Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 15-02-2018 Order No: P42P8N2M

Invoice Raised To: Bhumika Sadhwani Invoice No: P42P8N2M/2018

Contact No: 7722015556 GSTIN:

A11 32 ,A13/26, Baner - Balewadi

Address: Rd, Baner, Pune, Maharashtra

411045, India

Description	Charges
Routine Servicing	Rs. 470.82
Clutch Overhaul	Rs. 236
Engine Oil Shell Advance Mineral	Rs. 293
Gear Box Oil Seal Kit	Rs. 150
Tyre Replacement	Rs. 94.4
Battery replacement	Rs. 59
Order Amount	Rs. 1303.22
Discount	Rs. 0
Net Total	Rs. 1303.22
Adjustment	Rs. 0
Grand Total	Rs. 1303.22