

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 14-02-2018
Invoice Raised To: Ajay Karmani
Contact No: 8087875646
Address: Anjali Apartmnet, Flat Number
102, Anjali, Bhagvan Shree
Ramkrishna Paramhansa Marg,
Shree Krishna Nagar, Wadarvadi,
Pune, Maharashtra 411016, India

Order No: P44NB82Q
Invoice No: P44NB82Q/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Fork Bend Removal	Rs. 531
Steering Cone Set	Rs. 380
Engine Oil Shell Advance Mineral	Rs. 293
Front Show Panel	Rs. 600
Left Panel Dent Removal (Front)	Rs. 400
Front Shockabsorber's Oil Seal & Oil Replacement (x2)	Rs. 300
Silencer cover patti	Rs. 120
Rear Brake Liner's	Rs. 180
Meter Cable & Drive	Rs. 150
Order Amount	Rs. 3424.82
Discount	Rs. 0
Net Total	Rs. 3424.82
Adjustment	Rs. -224.82
Grand Total	Rs. 3200