Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 31-05-2018 Order No: P9I98KC6

Invoice Raised To: Vijay Duseja Invoice No: P9I98KC6/2018

Contact No: 9960877020 GSTIN:

B-904,Adi Amma Bliss,
Amrutdham, Krishnai Colony,

Vijay Nagar, Kalewadi, Pimpri-Chinchwad, Maharashtra, India

Description	Charges
Routine servicing	Rs. 470.82
Valves, Valve Lapping, Engine Bond & Head O-Ring	Rs. 826
Half Engine Overhaul	Rs. 944
Valve Oil Seal's	Rs. 190
Half Engine Packing Set	Rs. 150
Shell Mineral Engine Oil	Rs. 300
Order Amount	Rs. 2880.82
Discount	Rs. 0
Net Total	Rs. 2880.82
Adjustment	Rs. 0
Grand Total	Rs. 2880.82