

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 11-03-2018
Invoice Raised To: Rahul Kadu
Contact No: 9096942754

Order No: P5C2DH4R
Invoice No: P5C2DH4R/2018
GSTIN:

Address:

E-202 Thorve Vishwa, Ganesh
Residency D Building, D Wing,
Rahatani Rd, Deepmala Society,
Pimple Saudagar, Pimpri-
Chinchwad, Maharashtra 411027,
India

Description	Charges
Routine Servicing	Rs. 470.82
RR Unit	Rs. 450
Air Filter	Rs. 80
Front Disc Pad	Rs. 154
Rear Brake Liners	Rs. 180
Starter Relay	Rs. 250
Starter Coil	Rs. 830
Chain Overhaul and Lube	Rs. 236
Wiring Checkup	Rs. 177
Engine Oil Shell Mineral	Rs. 293
Order Amount	Rs. 3120.82
Discount	Rs. 0
Net Total	Rs. 3120.82
Adjustment	Rs. 0
Grand Total	Rs. 3120.82