

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

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Invoice Date:	22-05-2018	Order No:	P90PIBBJ
Invoice Raised To:	Pranjal Lamba	Invoice No:	P90PIBBJ/2018
Contact No:	7875042760	GSTIN:	
Address:	,Rohan Leher, Mohan Nagar Co-Op Society, Baner, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 588.82
Engine Oil Shell Adv - Mineral	Rs. 300
Chain Sprocket HH	Rs. 1150
Sprocket Bearing	Rs. 170
Drum Rubber	Rs. 80
Accelerator cable 2	Rs. 240
Starter O-Ring	Rs. 80
Labor	Rs. 250
<b>Order Amount</b>	Rs. 2858.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 2858.82
<b>Adjustment</b>	Rs. -387
<b>Grand Total</b>	Rs. 2471.82