

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 28-03-2018  
Invoice Raised To: Kuldeep TAtte  
Contact No: 7588085455  
Address: GCSC Building, Tata  
Communications Ltd - GCSC  
Building, V S N L Old Colony,  
Dighi, Pune, Maharashtra, India

Order No: P68YA268  
Invoice No: P68YA268/2018  
GSTIN:

Description	Charges
Routine Servicing.	Rs. 470.82
Starter Motor Repair	Rs. 531
Rear Brake Liners.	Rs. 220
Front Brake Liners.	Rs. 220
Spark Plug	Rs. 110
Handle Bar Weights (x2)	Rs. 50
Engine Oil Shell Adv - Mineral	Rs. 300
<b>Order Amount</b>	Rs. 1901.82
Discount	Rs. 50
<b>Net Total</b>	Rs. 1851.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1851.82