

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 11-09-2018
Invoice Raised To: rounak raleraskar
Contact No: 8975741939
Address: g-3 eco tower, Baner, Pune,
Maharashtra, India

Order No: PEIR1HM3
Invoice No: PEIR1HM3/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Variator Bush	Rs. 380
Engine oil	Rs. 300
AirFilter	Rs. 135
Rear Brake shoe	Rs. 170
Clutch Overhaul	Rs. 236
Speedometer Cable	Rs. 120
Order Amount	Rs. 1811.82
Discount	Rs. 0
Net Total	Rs. 1811.82
Adjustment	Rs. 0
Grand Total	Rs. 1811.82