

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	09-06-2018	Order No:	P9Y36LCX
Invoice Raised To:	Jeswin Thomas	Invoice No:	P9Y36LCX/2018
Contact No:	8421065873	GSTIN:	
Address:	,Prathamesh Park Rd, Prathamesh Park, Baner, Pune, Maharashtra 411045, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell	Rs. 300
Clutch Cable	Rs. 120
Clutch Plate	Rs. 930
Pressure plate	Rs. 210
Petrol tank rubber	Rs. 40
Petrol tank cleaning	Rs. 177
Chain overhaul with Chain lube	Rs. 212.4
Flasher	Rs. 150
Sprocket Bearing	Rs. 150
Clutch packing	Rs. 50
Clutch plate replacement	Rs. 236
Exide Battery 9lb	Rs. 2249
Accelerator Cable	Rs. 100
Order Amount	Rs. 5395.22
Discount	Rs. 0
Net Total	Rs. 5395.22
Adjustment	Rs. 0