

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	10-07-2018	Order No:	PBN2KNFW
Invoice Raised To:	Devashish Goswami	Invoice No:	PBN2KNFW/2018
Contact No:	9665720558	GSTIN:	
Address:	Flat no 5, 4th floor,Rohan Seher Lane, Samarth Colony, Baner, Pune, Maharashtra 411045, India		

Description	Charges
Routine Servicing	Rs. 470.82
Shell Advance Mineral Oil	Rs. 300
Rear Brake Liners	Rs. 220
Front Brake Liners	Rs. 220
Clutch Overhaul	Rs. 236
FMD	Rs. 300
FMD Plate and Bush	Rs. 260
FMD Roller	Rs. 300
Clutch Belt	Rs. 620
Gear Box Oil	Rs. 70
Clutch Housing Roller	Rs. 180
Order Amount	Rs. 3176.82
Discount	Rs. 0
Net Total	Rs. 3176.82
Adjustment	Rs. 0
Grand Total	Rs. 3176.82