Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 11-08-2018 Order No: PD8N1AJA

Invoice Raised To: Vaibhav Bonke Invoice No: PD8N1AJA/2018

Contact No: 7768809148 GSTIN:

Santkrupa niwas, Yogeshwar

housing

society, Vitthalnagar, Landmark-Near IES school, close to bhaji

Address: mandai, diversion inside from

shivamrut dairy,wadgaon sheri,Wadgaon Sheri, Pune,

Maharashtra, India

| Description | Charges |
|----------------------------------|-------------|
| Routine Servicing | Rs. 470.82 |
| Engine Oil Shell Advance Mineral | Rs. 293 |
| Air Filter | Rs. 195 |
| Clutch Overhaul | Rs. 236 |
| Choke Cable | Rs. 230 |
| Choke Cable replacement | Rs. 177 |
| | |
| Order Amount | Rs. 1601.82 |
| Discount | Rs. 0 |
| Net Total | Rs. 1601.82 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 1601.82 |