

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	08-10-2018	Order No:	PG9HPXQC
Invoice Raised To:	avakash malaviya	Invoice No:	PG9HPXQC/2018
Contact No:	8208546373	GSTIN:	27AAPFG4288F1ZZ
Address:	b 502, Pinewood Co-operative Housing Society, Mohan Nagar Co- Op Society, Baner, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil - Shell 20W40	Rs. 330
Accelerator Cable	Rs. 215
Accelerator Cable Change	Rs. 150
Clutch Belt	Rs. 410
FMD Roller	Rs. 380
FMD Rubber	Rs. 105
Brake Shoe - Rear	Rs. 200
Clutch Overhaul	Rs. 236
Order Amount	Rs. 2496.82
Discount	Rs. 0
Net Total	Rs. 2496.82
Adjustment	Rs. 0
Grand Total	Rs. 2496.82