

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 30-07-2018
Invoice Raised To: Karishma Koul
Contact No: 8806961175
Address: 301,floor 3, shri chandra
residency, pallod farms phase
2,Khasbag Misal, Shambhu Vihar
Society, Nankude Vasti, Aundh,
Pune, Maharashtra, India

Order No: PCO1KWI1
Invoice No: PCO1KWI1/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Adv - Mineral	Rs. 300
Clutch Overhaul.	Rs. 212.4
Gearbox Overhaul (Bearings x2, Packing & Oil Seal)	Rs. 700
Rear Wheel Rim	Rs. 650
Clutch Liners	Rs. 740
Clutch Belt	Rs. 620
Variator Bush	Rs. 280
Starter Switch	Rs. 80
Upper / Dipper Light Switch	Rs. 80
Rear Brake Liners	Rs. 235
Order Amount	Rs. 4368.22
Discount	Rs. 368.22
Net Total	Rs. 4000
Adjustment	Rs. 0