

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 30-08-2018  
Invoice Raised To: Bhushan Patil  
Contact No: 9420184163  
Address: Plot No.5, First Floor, Acornia  
Mutual Fund Building,Pune,  
Maharashtra 411038, India

Order No: PE7IY2LI  
Invoice No: PE7IY2LI/2018  
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Front Brake Liners.	Rs. 220
Engine Oil Shell Adv - Mineral	Rs. 300
Routine Servicing.	Rs. 470.82
<b>Order Amount</b>	Rs. 990.82
Discount	Rs. 40
<b>Net Total</b>	Rs. 950.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 950.82