

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 29-04-2018
Invoice Raised To: Madhav Mathur
Contact No: 9823175987
Address: ,Pimple Saudagar, Pimpri-
Chinchwad, Maharashtra, India

Order No: P79U138N
Invoice No: P79U138N/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 293
Clutch Overhaul	Rs. 236
Gear Box Oil	Rs. 70
Order Amount	Rs. 1069.82
Discount	Rs. 0
Net Total	Rs. 1069.82
Adjustment	Rs. 0
Grand Total	Rs. 1069.82