

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	24-05-2018	Order No:	P962LXBS
Invoice Raised To:	Sakshi Mishra	Invoice No:	P962LXBS/2018
Contact No:	9599920232	GSTIN:	
Address:	1701 tower 31 ,Amanora Park Town, Hadapsar, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine oil Shell Adv- Mineral	Rs. 300
Fork Bend Removal	Rs. 531
Clutch Overhaul	Rs. 236
Order Amount	Rs. 1537.82
Discount	Rs. 0
Net Total	Rs. 1537.82
Adjustment	Rs. 0
Grand Total	Rs. 1537.82