

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 02-08-2018  
Invoice Raised To: Shajan Pillai  
Contact No: 9518384118  
Address: Vishnu krupa/301,Laxmi Chowk  
Road, Phase 1, Hinjewadi Rajiv  
Gandhi Infotech Park, Hinjawadi,  
Pimpri-Chinchwad, Maharashtra,  
India

Order No: PCRSNRIA  
Invoice No: PCRSNRIA/2018  
GSTIN:

| Description                  | Charges     |
|------------------------------|-------------|
| Routine Servicing            | Rs. 470.82  |
| Engine Oil Shell Adv Mineral | Rs. 300     |
| CDI Unit                     | Rs. 1100    |
| Drum Rubber                  | Rs. 130     |
| F disc pad                   | Rs. 180     |
|                              |             |
| <b>Order Amount</b>          | Rs. 2180.82 |
| Discount                     | Rs. 0       |
| <b>Net Total</b>             | Rs. 2180.82 |
|                              |             |
| <b>Adjustment</b>            | Rs. 0       |
|                              |             |
| <b>Grand Total</b>           | Rs. 2180.82 |