

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 25-06-2018
Invoice Raised To: Vaishnavi Godse
Contact No: 9819500851
Address: ,Teerth Towers, Sus, Pune,
Maharashtra, India

Order No: PAV8LYEQ
Invoice No: PAV8LYEQ/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Mineral	Rs. 300
Front & Rear Tyre & Tube	Rs. 2900
Tyre Replacement	Rs. 94.4
Clutch Overhaul	Rs. 236
Order Amount	Rs. 4001.22
Discount	Rs. 0
Net Total	Rs. 4001.22
Adjustment	Rs. 0
Grand Total	Rs. 4001.22