

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

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Invoice Date:	29-06-2018	Order No:	PB0RDXEY
Invoice Raised To:	sumit kataria	Invoice No:	PB0RDXEY/2018
Contact No:	9028650662	GSTIN:	
Address:	somnath smruthi,Lokmanya Bal Gangadhar Tilak Road, Dadawadi, Shukrawar Peth, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 588.82
Engine Oil Shell SS 1200ml	Rs. 520
Chain Overhaul (Diesel wash & Lube)	Rs. 212.4
Clutch Cable	Rs. 150
<b>Order Amount</b>	Rs. 1471.22
Discount	Rs. 0
<b>Net Total</b>	Rs. 1471.22
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1471.22