

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	21-03-2018	Order No:	P5MBTJ5B
Invoice Raised To:	Aditi Deshpande	Invoice No:	P5MBTJ5B/2018
Contact No:	9011556105	GSTIN:	
Address:	Building A-801 Angel fish,Amit's Bloomfield, Ambegaon BK, Pune, Maharashtra, India		

Description	Charges
Mahindra Routine Service	Rs. 413
Clutch Overhaul	Rs. 236
Wiring Checkup	Rs. 177
Headlamp Bulb	Rs. 128
Rear Brake Liners	Rs. 256
Engine Oil Shell Adv - Mineral	Rs. 300
Order Amount	Rs. 1510
Discount	Rs. 0
Net Total	Rs. 1510
Adjustment	Rs. -75
Grand Total	Rs. 1435