

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

| | | | |
|--------------------|--|-------------|---------------|
| Invoice Date: | 23-02-2018 | Order No: | P4JNOQ3E |
| Invoice Raised To: | Dilip Padmasolala | Invoice No: | P4JNOQ3E/2018 |
| Contact No: | 7028206830 | GSTIN: | |
| Address: | 703, ,Sparklet Megapolis, Sparklet Internal Rd, Phase 3, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri-Chinchwad, Maharashtr | | |

| Description | Charges |
|------------------------------------|-------------|
| Routine Servicing | Rs. 470.82 |
| Silencer Welding | Rs. 259.6 |
| Silencer Bolts x2 | Rs. 40 |
| Engine Oil Shell Advance (Mineral) | Rs. 295 |
| | |
| Order Amount | Rs. 1065.42 |
| Discount | Rs. 0 |
| Net Total | Rs. 1065.42 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 1065.42 |