

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	01-10-2018	Order No:	PFUOLSP0
Invoice Raised To:	Shivam	Invoice No:	PFUOLSP0/2018
Contact No:	9921234844	GSTIN:	27AAPFG4288F1ZZ
Address:	Greens society, aditya birla hospital road, thergaon, Thergaon, Pimpri-Chinchwad, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil - Mobil	Rs. 330
Disc Brake Oil	Rs. 95
Tail Lamp Bulb	Rs. 20
Plug Spark	Rs. 120
Spark Plug - Cap	Rs. 60
Petrol	Rs. 90
Order Amount	Rs. 1185.82
Discount	Rs. 0
Net Total	Rs. 1185.82
Adjustment	Rs. 0
Grand Total	Rs. 1185.82