

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 13-03-2018
Invoice Raised To: Akshay Kulkarni
Contact No: 9823053844
Address: A 601, Balewadi, Pune,
Maharashtra, India

Order No: P5IN0Q53
Invoice No: P5IN0Q53/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Mineral	Rs. 295
Air Filter	Rs. 80
Gear Box Oil	Rs. 70
Brake Lever	Rs. 60
Acc Cable	Rs. 185
Fork Bend Removal	Rs. 531
Order Amount	Rs. 1691.82
Discount	Rs. 230
Net Total	Rs. 1461.82
Adjustment	Rs.
Grand Total	Rs. 1461.82