

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 15-07-2018
Invoice Raised To: Ramesh Sahoo
Contact No: 7798014674
Address: ,flat no 201, lonkar residency
mundhwa, pune 411036

Order No: PBWJV4GQ
Invoice No: PBWJV4GQ/2018
GSTIN:

Description	Charges
Routine Service..	Rs. 470.82
Accelerator cable	Rs. 130
Wiring Repair	Rs. 177
Flasher	Rs. 100
Order Amount	Rs. 877.82
Discount	Rs. 98.82
Net Total	Rs. 779
Adjustment	Rs. 0
Grand Total	Rs. 779