

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	15-03-2018	Order No:	P5J7CF56
Invoice Raised To:	Aditya Rangarajan	Invoice No:	P5J7CF56/2018
Contact No:	7507829109	GSTIN:	
Address:	A9,,Yuthika, Virbhadr Nagar Road, Shreenath Society, Veerbhadr Nagar, Baner, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 588.82
Engine Oil Shell SS 1200ml	Rs. 520
Rear Brake Liners	Rs. 200
Front Disc Pad	Rs. 180
Parking Bulb	Rs. 80
Order Amount	Rs. 1568.82
Discount	Rs. 0
Net Total	Rs. 1568.82
Adjustment	Rs. 0
Grand Total	Rs. 1568.82