

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 27-08-2018
Invoice Raised To: Munir Damani
Contact No: 9960697341
Address: H/102, Palace view
society, Kalyani Nagar, Pune,
Maharashtra, India

Order No: PE0UTLKZ
Invoice No: PE0UTLKZ/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 293
Speedo meter cable	Rs. 150
All labour	Rs. 70.8
Order Amount	Rs. 984.62
Discount	Rs. 0
Net Total	Rs. 984.62
Adjustment	Rs. 0
Grand Total	Rs. 984.62