

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

| | | | |
|--------------------|---|-------------|---------------|
| Invoice Date: | 20-07-2018 | Order No: | PC5CB7H9 |
| Invoice Raised To: | Mandar Moharir | Invoice No: | PC5CB7H9/2018 |
| Contact No: | 9975971178 | GSTIN: | |
| Address: | Infosys phase 2,FC 3, Hinjawadi Phase II, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057, India | | |

| Description | Charges |
|--------------------------|------------|
| Routine Servicing | Rs. 470.82 |
| Shell Advance Engine Oil | Rs. 320 |
| Sprocket Bearing | Rs. 150 |
| | |
| Order Amount | Rs. 940.82 |
| Discount | Rs. 0 |
| Net Total | Rs. 940.82 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 940.82 |