

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	16-03-2018	Order No:	P5LDX15A
Invoice Raised To:	Puneet Kumar	Invoice No:	P5LDX15A/2018
Contact No:	7262876596	GSTIN:	
Address:	ASPIRE TOWERS 11B AMANORA PARK TOWN,Amanora Park Town, Hadapsar, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance (Mineral)	Rs. 295
Front Brake Liners	Rs. 168
Seat Cover	Rs. 220
Order Amount	Rs. 1153.82
Discount	Rs. 0
Net Total	Rs. 1153.82
Adjustment	Rs. 0
Grand Total	Rs. 1153.82