

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	04-03-2018	Order No:	P51T1K43
Invoice Raised To:	Nishad Fulpagare	Invoice No:	P51T1K43/2018
Contact No:	7057618146	GSTIN:	
Address:	F-208 Laxminarayan Tower, 113/B/1, Bhaghyashree Society, Dandekar Pool, Municipal Colony, Pune, Maharashtra 411030, India		

Description	Charges
Routine Servicing	Rs. 470.82
Wiring Checkup & Power Coil Replacement	Rs. 531
Engine Oil Shell Advance Mineral	Rs. 293
Power Coil	Rs. 450
Brake Switch	Rs. 60
Order Amount	Rs. 1804.82
Discount	Rs. 0
Net Total	Rs. 1804.82
Adjustment	Rs. 0
Grand Total	Rs. 1804.82