

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

---

|                    |  |             |               |
|--------------------|--|-------------|---------------|
| Invoice Date:      | 06-05-2018   | Order No:   | P8AQOSAE      |
| Invoice Raised To: | Nikhil Khandelwal  | Invoice No: | P8AQOSAE/2018 |
| Contact No:        | 9763850975   | GSTIN:      |               |
| Address:           | B-304, Nisarg Srushti, Opposite<br>Fortune Business<br>Centre,,Maharashtra 411057, India |             |               |

| Description              | Charges     |
|--------------------------|-------------|
| Routine Servicing        | Rs. 470.82  |
| Chain Overhaul & Lube    | Rs. 212.4   |
| Front Disc Pad           | Rs. 215     |
| Engine oil shell         | Rs. 300     |
| Tail Lamp Bulb           | Rs. 20      |
| Master cylinder overhaul | Rs. 177     |
|                          |             |
| <b>Order Amount</b>      | Rs. 1395.22 |
| Discount                 | Rs. 0       |
| <b>Net Total</b>         | Rs. 1395.22 |
|                          |             |
| <b>Adjustment</b>        | Rs. 0       |
|                          |             |
| <b>Grand Total</b>       | Rs. 1395.22 |