

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 21-05-2018  
Invoice Raised To: Akshay Dale  
Contact No: 9503492007  
Address: Nsg IT park, Aundh Crome, nsg it park

Order No: P92DLUBL  
Invoice No: P92DLUBL/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell	Rs. 300
Rear Brake Liner	Rs. 235
Spark plug.	Rs. 90
Spark plug.	Rs. 90
<b>Order Amount</b>	Rs. 1185.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 1185.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1185.82