

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	16-03-2018	Order No:	P5KPE759
Invoice Raised To:	Shashwat Tiwari	Invoice No:	P5KPE759/2018
Contact No:	8149430570	GSTIN:	
Address:	xorient solutions pvt limited, 5th floor, Baner, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Mineral	Rs. 293
Rear Brake Liners	Rs. 180
Accelerator Cable	Rs. 120
Order Amount	Rs. 1063.82
Discount	Rs. 0
Net Total	Rs. 1063.82
Adjustment	Rs. 0
Grand Total	Rs. 1063.82