

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 15-07-2018  
Invoice Raised To: Ramesh Sahoo  
Contact No: 7798014674  
Address: 201, Lonkar Residency,  
Mundhwa, Pune, flat no 201, lonkar  
residency mundhwa, pune 411036

Order No: PBT00IG7  
Invoice No: PBT00IG7/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Starter Repair & Wiring Checkup	Rs. 708
Tail Lamp Bulb	Rs. 20
Choke Cable	Rs. 130
<b>Order Amount</b>	Rs. 1328.82
Discount	Rs. 179.82
<b>Net Total</b>	Rs. 1149
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1149