

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 09-09-2018
Invoice Raised To: Neha Rajak
Contact No: 8605578013
Address: 1801,tower 30,Tower 30

Order No: PERYOCMP
Invoice No: PERYOCMP/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Engine oil	Rs. 300
Spark plug	Rs. 100
Air filter.	Rs. 180
Rear Brake cable	Rs. 190
Order Amount	Rs. 1240.82
Discount	Rs. 0
Net Total	Rs. 1240.82
Adjustment	Rs. 0
Grand Total	Rs. 1240.82