

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 28-06-2018  
Invoice Raised To: rohit agarwal  
Contact No: 8698064767  
Address: M 23, 2165, Ishanya Mall,  
Maharashtra Co-Operative Housing  
Society, Yerawada, Pune,  
Maharashtra

Order No: PAYWMUEW  
Invoice No: PAYWMUEW/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Clutch Overhaul	Rs. 212.4
Engine Oil Shell Adv Mineral	Rs. 300
Rear Brake Liners	Rs. 235
Foot Mattress	Rs. 180
Rear View Mirror (Left)	Rs. 250
Kick Bracket	Rs. 180
<b>Order Amount</b>	Rs. 1828.22
Discount	Rs. 0
<b>Net Total</b>	Rs. 1828.22
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1828.22