

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

| | | | |
|--------------------|---|-------------|-----------------|
| Invoice Date: | 22-09-2018 | Order No: | PFFO75NU |
| Invoice Raised To: | Nikhil Mohandas | Invoice No: | PFFO75NU/2018 |
| Contact No: | 9167940728 | GSTIN: | 27AAPFG4288F1ZZ |
| Address: | B-606, Alacrity, Mohan Nagar Co-Op Society,, 58, Baner, Mohan Nagar Co-Op Society, Baner, Pune, Maharashtra 411021, India | | |

| Description | Charges |
|--------------------------|-------------|
| Routine Servicing | Rs. 824.82 |
| Motul Engine Oil 2.5 lit | Rs. 875 |
| Disc Pad - Front | Rs. 360 |
| | |
| Order Amount | Rs. 2059.82 |
| Discount | Rs. 0 |
| Net Total | Rs. 2059.82 |
| | |
| Adjustment | Rs. -50 |
| | |
| Grand Total | Rs. 2009.82 |