

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	23-03-2018	Order No:	P5ZDM95X
Invoice Raised To:	Anuj Chouksey	Invoice No:	P5ZDM95X/2018
Contact No:	8600659444	GSTIN:	
Address:	Marvel citrine kharadi ,Cluster A, EON Free Zone, Kharadi, Pune, Maharashtra 411014, India		

Description	Charges
Routine Servicing	Rs. 470.82
Wiring Checkup	Rs. 177
Wiring Repair	Rs. 236
Engine Oil Shell Adv -Mineral	Rs. 300
O-Ring Packing	Rs. 50
Order Amount	Rs. 1233.82
Discount	Rs. 0
Net Total	Rs. 1233.82
Adjustment	Rs. 0
Grand Total	Rs. 1233.82