

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

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Invoice Date:	23-03-2018	Order No:	P5TFVG50
Invoice Raised To:	Dhananjay Tilwankar	Invoice No:	P5TFVG50/2018
Contact No:	7767933118	GSTIN:	
Address:	C2 saarthi sovinor behind teerth tower near by vibgore school mahalunge 411045, Vibgyor School Rd, Mohan Nagar Co-Op Society, Mahalunge, Pune, Maharashtra 411045, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 293
Front Wheel Tube.	Rs. 310
<b>Order Amount</b>	Rs. 1073.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 1073.82
<b>Adjustment</b>	Rs. 7
<b>Grand Total</b>	Rs. 1080.82