

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	02-07-2018	Order No:	PB537AF7
Invoice Raised To:	Darpan Pathak	Invoice No:	PB537AF7/2018
Contact No:	9945873693	GSTIN:	
Address:	A1 403,A2, Megapolis Sunway Internal Rd, Phase 3, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri-Chinchwad, Maharashtra 411057		

Description	Charges
Routine Servicing	Rs. 824.82
Gulf Engine Oil	Rs. 950
Rear Brake Shoe	Rs. 300
Air Filter.	Rs. 220
Order Amount	Rs. 2294.82
Discount	Rs. 0
Net Total	Rs. 2294.82
Adjustment	Rs. 0
Grand Total	Rs. 2294.82