

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 27-08-2018
Invoice Raised To: Ekta Choudhary
Contact No: 8698720517
Address: Delta 1, Unit 101, Giga Space IT
Park,,Viman Nagar, Pune,
Maharashtra, India

Order No: PE2PQNL1
Invoice No: PE2PQNL1/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Shell Mineral Engine Oil	Rs. 300
Fork Out	Rs. 531
Tail Lamp Glass	Rs. 301
Labour	Rs. 177
Gear Box Oil	Rs. 50
Silencer Cover	Rs. 33
Order Amount	Rs. 1862.82
Discount	Rs. 0
Net Total	Rs. 1862.82
Adjustment	Rs. 0
Grand Total	Rs. 1862.82