

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 11-02-2018  
Invoice Raised To: Vishal Vernekar  
Contact No: 9284925132  
Address: E-501, Bella Casa, Sus, Pune,  
Maharashtra, India

Order No: P3XEC72J  
Invoice No: P3XEC72J/2018  
GSTIN:

| Description                      | Charges     |
|----------------------------------|-------------|
| Routine Servicing                | Rs. 470.82  |
| Clutch Overhaul                  | Rs. 236     |
| Engine Oil Shell Advance Mineral | Rs. 293     |
| Petrol                           | Rs. 100     |
| Wiring Checkup                   | Rs. 177     |
|                                  |             |
| <b>Order Amount</b>              | Rs. 1276.82 |
| Discount                         | Rs. 26.82   |
| <b>Net Total</b>                 | Rs. 1250    |
|                                  |             |
| <b>Adjustment</b>                | Rs. 0       |
|                                  |             |
| <b>Grand Total</b>               | Rs. 1250    |