

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

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Invoice Date:	17-04-2018	Order No:	P7AC938T
Invoice Raised To:	Natarajan A	Invoice No:	P7AC938T/2018
Contact No:	9025807737	GSTIN:	
Address:	Flat No. 205, C-7 building,Xrbia Hinjewadi, Marunji Rd, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 352.82
Engine Oil Shell Adv Mineral	Rs. 320
Rear Brake Liners	Rs. 160
Sprocket Bearings	Rs. 150
<b>Order Amount</b>	Rs. 982.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 982.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 982.82