

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 21-03-2018  
Invoice Raised To: Sudhir Kulkarni  
Contact No: 9511798295  
Address: ,a402, omega heritage Dsk viswa  
Road dhayri pune

Order No: P59OTS4H  
Invoice No: P59OTS4H/2018  
GSTIN:

Description	Charges
Mahindra Routine Service	Rs. 413
Clutch Overhaul	Rs. 236
Rear Brake Liners	Rs. 256
Engine Oil Shell Adv - Mineral	Rs. 300
<b>Order Amount</b>	Rs. 1205
Discount	Rs. 0
<b>Net Total</b>	Rs. 1205
<b>Adjustment</b>	Rs. -105
<b>Grand Total</b>	Rs. 1100