

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 21-03-2018
Invoice Raised To: Ravindra Patil
Contact No: 9923750161
Address: ,Ramkrishna Paradise, Dhayari
Village, Dhayari Phata, Pune,
Maharashtra, India

Order No: P5J0L155
Invoice No: P5J0L155/2018
GSTIN:

Description	Charges
Mahindra Routine Service	Rs. 413
Clutch Overhaul	Rs. 236
Engine Oil Shell Adv - Mineral	Rs. 300
Order Amount	Rs. 949
Discount	Rs. 0
Net Total	Rs. 949
Adjustment	Rs. -99
Grand Total	Rs. 850