

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	07-04-2018	Order No:	P6SQPT7G
Invoice Raised To:	Krishna Rajkumar	Invoice No:	P6SQPT7G/2018
Contact No:	9049395511	GSTIN:	
Address:	A14 1401,A16, Megapolis Sunway Internal Rd, Phase 3, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri- Chinchwad, Maharashtra 41105		

Description	Charges
Routine Servicing	Rs. 588.82
Mudguard Welding	Rs. 59
Front Disk Pad	Rs. 280
Castrol Power Engine Oil	Rs. 415
Order Amount	Rs. 1342.82
Discount	Rs. 0
Net Total	Rs. 1342.82
Adjustment	Rs. 0
Grand Total	Rs. 1342.82