

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

| | | | |
|--------------------|---|-------------|-----------------|
| Invoice Date: | 07-10-2018 | Order No: | PG7R48Q4 |
| Invoice Raised To: | Pankaj Mishra | Invoice No: | PG7R48Q4/2018 |
| Contact No: | 9923359590 | GSTIN: | 27AAPFG4288F1ZZ |
| Address: | B-403,,Sr. No. 94 / 95, Waghjai Nagar, Katraj Bypass Road, Handewadi, Tal. -, Haveli,, Pune, Maharashtra 412308, India | | |

| Description | Charges |
|----------------------|-------------|
| Routine Servicing | Rs. 352.82 |
| Engine Oil | Rs. 300 |
| Petrol Tank Cleaning | Rs. 150 |
| Spark Plug | Rs. 100 |
| Spark Plug Cap | Rs. 70 |
| Brake Shoe - Rear | Rs. 180 |
| | |
| Order Amount | Rs. 1152.82 |
| Discount | Rs. 0 |
| Net Total | Rs. 1152.82 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 1152.82 |