

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 10-04-2018
Invoice Raised To: Madhav Mathur
Contact No: 9823175987
Address: Flat No. 404, bldg no. C5, Pimple
Saudagar, Pimpri-Chinchwad,
Maharashtra, India

Order No: P655KL65
Invoice No: P655KL65/2018
GSTIN:

| Description | Charges |
|-----------------------|-------------|
| Routine Servicing | Rs. 470.82 |
| Clutch Overhaul | Rs. 236 |
| Gear Box Oil | Rs. 70 |
| Carburetor Fluid Pin | Rs. 210 |
| Petrol Cock | Rs. 210 |
| Rear Wheel Tube | Rs. 290 |
| Shell Advance Mineral | Rs. 300 |
| Petrol | Rs. 200 |
| | |
| Order Amount | Rs. 1986.82 |
| Discount | Rs. 0 |
| Net Total | Rs. 1986.82 |
| | |
| Adjustment | Rs. 36.82 |
| | |
| Grand Total | Rs. 2023.64 |