

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	16-08-2018	Order No:	PDI4KWJP
Invoice Raised To:	Niket Chavan	Invoice No:	PDI4KWJP/2018
Contact No:	9850046113	GSTIN:	
Address:	B-wing, Keshav Nagar, Mundhwa, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Adv Mineral	Rs. 300
Disc Brake Oil	Rs. 82.6
Order Amount	Rs. 853.42
Discount	Rs. 0
Net Total	Rs. 853.42
Adjustment	Rs. 0
Grand Total	Rs. 853.42