

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 15-07-2018
Invoice Raised To: ankita sinha
Contact No: 8805167936
Address: b-501,30/1A/1, Pan Card Road,
Baner, Pune, Maharashtra 411045,
India

Order No: PBW8ASGO
Invoice No: PBW8ASGO/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine oil shell	Rs. 300
Gear Box Oil	Rs. 70
Clutch Overhaul	Rs. 236
Petrol.	Rs. 100
Side Stand Spring	Rs. 40
Order Amount	Rs. 1216.82
Discount	Rs. 0
Net Total	Rs. 1216.82
Adjustment	Rs. 0.01
Grand Total	Rs. 1216.83