

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	29-06-2018	Order No:	PB2OAOF2
Invoice Raised To:	Vedank Kumar	Invoice No:	PB2OAOF2/2018
Contact No:	9518794195	GSTIN:	
Address:	Row House 2, Plot no. 21, Saishwar Apartment, Chhatrapati Shivaji Maharaj Rd, Bhavani Peth, Shobhapur, Kasba Peth, Pune, Maharashtra 411011, India		

Description	Charges
Routine Servicing	Rs. 470.82
Clutch Overhaul	Rs. 236
Gear Box Oil	Rs. 70
Order Amount	Rs. 776.82
Discount	Rs. 0
Net Total	Rs. 776.82
Adjustment	Rs. 0
Grand Total	Rs. 776.82