

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 01-05-2018
Invoice Raised To: Sarvesh Joshi
Contact No: 9822181310
Address: ,Katraj, Pune, Maharashtra, India

Order No: P824CS9Y
Invoice No: P824CS9Y/2018
GSTIN:

Description	Charges
Routine Service.	Rs. 470.82
Engine Oil Shell Adv - Mineral	Rs. 300
Chain Sprocket Replacement.	Rs. 295
Chain Sprocket	Rs. 1050
Rear Brake Liners.	Rs. 176
Order Amount	Rs. 2291.82
Discount	Rs. 0
Net Total	Rs. 2291.82
Adjustment	Rs. 0
Grand Total	Rs. 2291.82