

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 19-04-2018
Invoice Raised To: Nimai Kashikar
Contact No: 9422263297
Address: ,Aundh, Pune, Maharashtra, India

Order No: P7D5H18U
Invoice No: P7D5H18U/2018
GSTIN:

| Description | Charges |
|----------------------------------|------------|
| Routine Servicing | Rs. 470.82 |
| Engine Oil Shell Advance Mineral | Rs. 295 |
| Horn Replacement | Rs. 59 |
| | |
| Order Amount | Rs. 824.82 |
| Discount | Rs. 0 |
| Net Total | Rs. 824.82 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 824.82 |