

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 21-03-2018  
Invoice Raised To: Kiran Kulkarni  
Contact No: 8007187990  
Address: ,Sinhagad Road, Pune, Maharashtra

Order No: P5OGLJ5E  
Invoice No: P5OGLJ5E/2018  
GSTIN:

Description	Charges
Mahindra Routine Service	Rs. 413
Clutch Overhaul	Rs. 236
Engine Oil Shell Mineral	Rs. 300
<b>Order Amount</b>	Rs. 949
Discount	Rs. 0
<b>Net Total</b>	Rs. 949
<b>Adjustment</b>	Rs. -99
<b>Grand Total</b>	Rs. 850