

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	05-07-2018	Order No:	PB914UFF
Invoice Raised To:	Yugma Kambli	Invoice No:	PB914UFF/2018
Contact No:	7304036836	GSTIN:	
Address:	L-2/1001,L2/1001, Hari Ganga Society, Swatantrya Sainik Nagar, Yerawada, Pune, Maharashtra 411006, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral.	Rs. 300
Clutch Overhaul	Rs. 236
Air Filter	Rs. 200
Horn Button & Wiring Repair	Rs. 177
Order Amount	Rs. 1383.82
Discount	Rs. 133
Net Total	Rs. 1250.82
Adjustment	Rs. 0
Grand Total	Rs. 1250.82