

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

| | | | |
|--------------------|---|-------------|---------------|
| Invoice Date: | 18-07-2018 | Order No: | PBWJ53GP |
| Invoice Raised To: | abhishek verma | Invoice No: | PBWJ53GP/2018 |
| Contact No: | 9971646930 | GSTIN: | |
| Address: | c-1206,R7B Life Republic marunji Dattwadi, Tathawade, Pimpri- Chinchwad, Maharashtra 411057, India | | |

| Description | Charges |
|------------------------------|-------------|
| Routine Service. | Rs. 470.82 |
| Engine Oil Shell Adv Mineral | Rs. 320 |
| Sprocket Bearings | Rs. 130 |
| Rear Brake Liners | Rs. 180 |
| | |
| Order Amount | Rs. 1100.82 |
| Discount | Rs. 0 |
| Net Total | Rs. 1100.82 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 1100.82 |