

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	10-02-2018	Order No:	P3TCGG2D
Invoice Raised To:	amit tiwari	Invoice No:	P3TCGG2D/2018
Contact No:	8149469465	GSTIN:	
Address:	B 203,Block B, Trillium, Road to Trillium, Magarpatta City, Hadapsar, Pune, Maharashtra 411028, India		

Description	Charges
Routine Servicing	Rs. 470.82
Starter Brush Repair / Replacement	Rs. 472
Front Brake Liners	Rs. 220
Rear Brake Liners	Rs. 220
Engine Oil Shell Advance Mineral	Rs. 293
Speedometer Glass	Rs. 250
Order Amount	Rs. 1925.82
Discount	Rs. 0
Net Total	Rs. 1925.82
Adjustment	Rs. 0
Grand Total	Rs. 1925.82