

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 29-09-2018
Invoice Raised To: Ankur Shrivastava
Contact No: 8928019156
Address: 602, A Wing, Kashid Park, Pimple
Gurav, Pimpri-Chinchwad,
Maharashtra, India

Order No: PFR6Z5OS
Invoice No: PFR6Z5OS/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil - Mobil	Rs. 330
Disc Brake Oil	Rs. 75
Rear Tube Puncture Repair (2)	Rs. 160
Battery Charging	Rs. 90
Order Amount	Rs. 1125.82
Discount	Rs. 71.82
Net Total	Rs. 1054
Adjustment	Rs. 0
Grand Total	Rs. 1054