

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	20-06-2018	Order No:	PALUSUE2
Invoice Raised To:	Shruti Tambe	Invoice No:	PALUSUE2/2018
Contact No:	7875059500	GSTIN:	
Address:	C66, Motiram Park, Near Karve Statue, Karve Road, Kothrud, Motiram Park, Behind Titan Showroom, Near Karve Putala, Karve Rd, Rahul Nagar, Kothrud, Pune, Maharashtra 411029, India		

Description	Charges
Routine Servicing	Rs. 470.82
Clutch Overhaul.	Rs. 212.4
Engine Oil Shell Adv - Mineral	Rs. 300
Air Filter	Rs. 210
Power Coil	Rs. 357
Seat Cover	Rs. 250
Rear View Mirror (Left)	Rs. 150
Order Amount	Rs. 1950.22
Discount	Rs. 0
Net Total	Rs. 1950.22
Adjustment	Rs. 0
Grand Total	Rs. 1950.22