

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	04-06-2018	Order No:	P9MTHSCC
Invoice Raised To:	Omkar Kulsange	Invoice No:	P9MTHSCC/2018
Contact No:	9764440813	GSTIN:	
Address:	7, Zinrelo,Zinrelo, 7, Shivaji Co operative Housing Society, Bhageerath, Gokhalenagar, Pune, Maharashtra 411016, India		

Description	Charges
Routine Servicing	Rs. 470.82
Shell Mineral Engine Oil	Rs. 300
Rear Brake Liners	Rs. 235
Gear Box Oil	Rs. 50
Tail Lamp Bulb .	Rs. 40
Order Amount	Rs. 1095.82
Discount	Rs. 0
Net Total	Rs. 1095.82
Adjustment	Rs. 0
Grand Total	Rs. 1095.82