

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 04-08-2018  
Invoice Raised To: Prateek jain  
Contact No: 9960512585  
Address: ,Magarpatta City, Hadapsar, Pune,  
Maharashtra, India

Order No: PCSCAMIF  
Invoice No: PCSCAMIF/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 293
Air Filter	Rs. 200
Clutch Overhaul	Rs. 212.4
Rear Brake Liners	Rs. 220
<b>Order Amount</b>	Rs. 1396.22
Discount	Rs. 0
<b>Net Total</b>	Rs. 1396.22
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1396.22