

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

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Invoice Date:	09-04-2018	Order No:	P6PO6176
Invoice Raised To:	Sanika	Invoice No:	P6PO6176/2018
Contact No:	9920333957	GSTIN:	
Address:	,Jagdish Nagar, Sadhu Vasvani Nagar, Aundh, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance (Mineral)	Rs. 295
Rear Brake Liners	Rs. 168
<b>Order Amount</b>	Rs. 933.82
Discount	Rs. 199
<b>Net Total</b>	Rs. 734.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 734.82