

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 14-04-2018
Invoice Raised To: Abhinav Kumar
Contact No: 9881722302
Address: flat no.529 B 10,Sasane Nagar,
Hadapsar, Pune, Maharashtra, India

Order No: P72ED086
Invoice No: P72ED086/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 588.82
Chain Cleaning & lube	Rs. 212.4
Engine oil Shell SS	Rs. 450
Order Amount	Rs. 1251.22
Discount	Rs. 0
Net Total	Rs. 1251.22
Adjustment	Rs. 0
Grand Total	Rs. 1251.22