

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 19-03-2018
Invoice Raised To: Mayur Sapre
Contact No: 8983207028
Address: C-603, 7th Ave, Patil Nagar,
Balewadi, Pune, Maharashtra
411045, India

Order No: P5RPDG5L
Invoice No: P5RPDG5L/2018
GSTIN:

Description	Charges
Routine Servicing.	Rs. 470.82
Head O-Ring Replacement	Rs. 59
Rear Brake Liners	Rs. 160
Head O-Ring	Rs. 50
Engine Oil Shell Adv - Mineral	Rs. 300
Order Amount	Rs. 1039.82
Discount	Rs. 0
Net Total	Rs. 1039.82
Adjustment	Rs. 0
Grand Total	Rs. 1039.82