

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 09-07-2018
Invoice Raised To: John Gaikwad
Contact No: 9890057101
Address: B203 Konark Krish 2, Konark
Krish II, Keshav Nagar Rd,
Mhasoba Nagar, Keshav Nagar,
Mundhwa, Pune, Maharashtra
411036, India

Order No: PBJEORFR
Invoice No: PBJEORFR/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Shell 20W40 Oil	Rs. 300
Chain Cleaning and Lubing	Rs. 177
Drain bolt threading	Rs. 118
Order Amount	Rs. 1065.82
Discount	Rs. 0
Net Total	Rs. 1065.82
Adjustment	Rs. 0
Grand Total	Rs. 1065.82