

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 24-09-2018
Invoice Raised To: SUJEET Shewale Patil
Contact No: 7387103959
Address: Plot no. 152, Lane no.
4,,Handewadi Chowk, Handewadi,
Pune, Maharashtra

Order No: PFGFXHNZ
Invoice No: PFGFXHNZ/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 824.82
Chain Overhaul & Lube	Rs. 236
Hose Pipe	Rs. 105
Carburetor Jet Set	Rs. 753
All Labor	Rs. 236
Order Amount	Rs. 2154.82
Discount	Rs. 0
Net Total	Rs. 2154.82
Adjustment	Rs. 0
Grand Total	Rs. 2154.82