

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 18-07-2018
Invoice Raised To: Snehal pawar
Contact No: 9011182942
Address: 902/B wing ,Pimple Nilakh,
Pimpri-Chinchwad, Maharashtra,
India

Order No: PC1XB1H1
Invoice No: PC1XB1H1/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Mineral	Rs. 304
Gear Box Oil	Rs. 70
Rear Tube	Rs. 350
Order Amount	Rs. 1194.82
Discount	Rs. 0
Net Total	Rs. 1194.82
Adjustment	Rs. 0
Grand Total	Rs. 1194.82