

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 22-06-2018
Invoice Raised To: Kumar Waghmode
Contact No: 9561902441
Address: ,Weikfield, Shree Ram Society,
Pune International Airport Area,
Kharadi, Pune, Maharashtra, India

Order No: PAPMKTED
Invoice No: PAPMKTED/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 588.82
Engine Oil Shell Adv Mineral (1200ml)	Rs. 430
Wiring Checkup & Repair	Rs. 767
Rear Brake Liners.	Rs. 220
Chain Overhaul & Lube	Rs. 212.4
Order Amount	Rs. 2218.22
Discount	Rs. 0
Net Total	Rs. 2218.22
Adjustment	Rs. 0
Grand Total	Rs. 2218.22