

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	15-07-2018	Order No:	PBV9RVGN
Invoice Raised To:	Adithya Rajesh	Invoice No:	PBV9RVGN/2018
Contact No:	8136922924	GSTIN:	
Address:	C-206 Park Ivory ,Park Ivory Internal Road, Park Street, Wakad, Pimpri-Chinchwad, Maharashtra 411057, India		

Description	Charges
Routine Servicing	Rs. 470.82
Castrol Power Engine Oil	Rs. 320
Gear Box Oil	Rs. 80
Horn Switch	Rs. 70
Order Amount	Rs. 940.82
Discount	Rs. 0
Net Total	Rs. 940.82
Adjustment	Rs. 0
Grand Total	Rs. 940.82