

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 07-10-2018  
Invoice Raised To: Ravinder Singh  
Contact No: 8411002408  
Address: Juliana 1103 ,Bavdhan Budruk,  
Pune, Maharashtra, India

Order No: PG7M78Q2  
Invoice No: PG7M78Q2/2018  
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil - Castrol	Rs. 330
Rear - Brake Shoe	Rs. 230
Clutch Overhaul	Rs. 236
<b>Order Amount</b>	Rs. 1266.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 1266.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1266.82