

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 20-04-2018
Invoice Raised To: Shiven
Contact No: 9172259087
Address: ,Aundh, Pune, Maharashtra, India

Order No: P7GZPQ8Z
Invoice No: P7GZPQ8Z/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 295
Front Disc brake Lever	Rs. 110
Order Amount	Rs. 875.82
Discount	Rs. 0
Net Total	Rs. 875.82
Adjustment	Rs. 0
Grand Total	Rs. 875.82