

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 29-07-2018
Invoice Raised To: Shashwat Tiwari
Contact No: 8149430570
Address: ,Baner, Pune, Maharashtra, India

Order No: PCKC0YHX
Invoice No: PCKC0YHX/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell	Rs. 300
Endurance Master Cylinder Assembly	Rs. 981
Exide Battery 9 LB	Rs. 2290
Kick Rubber	Rs. 30
Indicator Bulb & Headlight Bulb	Rs. 120
Order Amount	Rs. 4191.82
Discount	Rs. 0
Net Total	Rs. 4191.82
Adjustment	Rs. 0.01
Grand Total	Rs. 4191.83