

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 03-08-2018
Invoice Raised To: vinay
Contact No: 9917772882
Address: ,Phoenix Mall, Viman Nagar
Road, Clover Park, Viman Nagar,
Pune, Maharashtra, India

Order No: PCVFCXIO
Invoice No: PCVFCXIO/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Semi Synthetic	Rs. 450
Chain overhaul with Chain lube	Rs. 212.4
Order Amount	Rs. 1133.22
Discount	Rs. 0
Net Total	Rs. 1133.22
Adjustment	Rs. 0
Grand Total	Rs. 1133.22