

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 02-07-2018  
Invoice Raised To: Ardhendu Maity  
Contact No: 7899005216  
Address: C502,1, Domkhel Rd, Wagholi,  
Pune, Maharashtra 412207, India

Order No: PB4VEPF6  
Invoice No: PB4VEPF6/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Chain Overhaul - Diesel wash & Lube	Rs. 212.4
Wiring Checkup	Rs. 177
Front Tyre Tube & Replacement	Rs. 300
Shell Advance Mineral Oil	Rs. 300
Spark Plug	Rs. 130
<b>Order Amount</b>	Rs. 1590.22
Discount	Rs. 0
<b>Net Total</b>	Rs. 1590.22
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1590.22