

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 21-03-2018
Invoice Raised To: Shivaji Pacharane
Contact No: 9822626778
Address: Flat No-9, Tirumala
Residency, Benkarvasti Dhayari
, Benkar Vasti, Benkar Nagar,
Dhayari Phata, Khadewadi,
Maharashtra

Order No: P5QJ565K
Invoice No: P5QJ565K/2018
GSTIN:

Description	Charges
Mahindra Routine Service	Rs. 413
Clutch Overhaul	Rs. 236
Rear Brake Liners	Rs. 256
Engine Oil Shell Adv - Mineral	Rs. 300
Order Amount	Rs. 1205
Discount	Rs. 0
Net Total	Rs. 1205
Adjustment	Rs. -105
Grand Total	Rs. 1100