

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	27-02-2018	Order No:	P4REW93P
Invoice Raised To:	shekeb naim	Invoice No:	P4REW93P/2018
Contact No:	9886521015	GSTIN:	
Address:	a1 404,Kumar Purab Road, Tilekar Vasti, North Hadapsar, Hadapsar, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Mineral	Rs. 320
Amco Battery 9lb	Rs. 1720
Petrol Cock	Rs. 180
Petrol Pipe	Rs. 20
Petrol	Rs. 100
Spark Plug	Rs. 90
Order Amount	Rs. 2900.82
Discount	Rs. 0
Net Total	Rs. 2900.82
Adjustment	Rs. 0
Grand Total	Rs. 2900.82