

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	13-03-2018	Order No:	P5GTN950
Invoice Raised To:	vikas wadhwani	Invoice No:	P5GTN950/2018
Contact No:	9890437436	GSTIN:	
Address:	602,Raviraj Greenaria, BG Shirke Road, Shinde Vasti, Hadapsar, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 295
Air Filter	Rs. 82
Rear Brake Liners	Rs. 220
Speedometer Cable	Rs. 120
Order Amount	Rs. 1187.82
Discount	Rs. 17.82
Net Total	Rs. 1170
Adjustment	Rs. 170
Grand Total	Rs. 1340