

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 04-07-2018
Invoice Raised To: Sontya s
Contact No: 9834280536
Address: b-906, konark krish 2, keshav
nagar, Konark Krish II, Keshav
Nagar Rd, Mhasoba Nagar, Keshav
Nagar, Mundhwa, Pune,
Maharashtra 411036, India

Order No: PBBX3EFH
Invoice No: PBBX3EFH/2018
GSTIN:

Description	Charges
Routine Servicing.	Rs. 588.82
Shell Advance Mineral Oil (1200ml)	Rs. 400
Chain Overhaul - Diesel wash & Lube	Rs. 212.4
Puncture x2	Rs. 130
Welding work	Rs. 177
Order Amount	Rs. 1508.22
Discount	Rs. 0
Net Total	Rs. 1508.22
Adjustment	Rs. 0
Grand Total	Rs. 1508.22