

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 19-09-2018
Invoice Raised To: Deepak singh
Contact No: 8892351726
Address: ,Aldea Espanola, Mahalunge,
Pune, Maharashtra, India

Order No: PF9DAVNI
Invoice No: PF9DAVNI/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Wiring Check	Rs. 400
Coil Check	Rs. 400
Exide Battery 9LB	Rs. 2550
Washing	Rs. 60
Chain Cleaning & lube	Rs. 212.4
Order Amount	Rs. 3622.4
Discount	Rs. 0
Net Total	Rs. 3622.4
Adjustment	Rs. 0
Grand Total	Rs. 3622.4