

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	18-06-2018	Order No:	PAEFD9DM
Invoice Raised To:	Sukhada Kanhed	Invoice No:	PAEFD9DM/2018
Contact No:	8975417306	GSTIN:	
Address:	11 Koregaon park,Koregaon Park, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Mineral	Rs. 300
Rear Brake Liners	Rs. 180
Rear Brake Cable	Rs. 280
Brake Cable Replacement	Rs. 70.8
Order Amount	Rs. 1301.62
Discount	Rs. 0
Net Total	Rs. 1301.62
Adjustment	Rs. 0
Grand Total	Rs. 1301.62