

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 22-02-2018
Invoice Raised To: Abhishek singh
Contact No: 8552945694,
Address: C-301, Rutuparna society,
Baner, Mahatma Jyotiba Phule
Bridge, Prathamesh Park, Baner,
Pune, Maharashtra 411045, India

Order No: P4I79T3A
Invoice No: P4I79T3A/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 588.82
Chain Overhaul & Lube	Rs. 236
Steering Overhaul	Rs. 236
Front Disk Pad	Rs. 280
Order Amount	Rs. 1340.82
Discount	Rs. 0
Net Total	Rs. 1340.82
Adjustment	Rs. 0
Grand Total	Rs. 1340.82