

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 24-03-2018
Invoice Raised To: Kush Saraswat
Contact No: 9561822233
Address: Flat F 507, Kalpataru Harmony,
Kaspate Wasti, Wakad, Pune,
Maharashtra, India

Order No: P617LK5Z
Invoice No: P617LK5Z/2018
GSTIN:

Description	Charges
Routine Service.	Rs. 470.82
Engine Oil Shell Adv -Mineral	Rs. 300
Clutch Overhaul.	Rs. 236
Disk Brake Oil	Rs. 40
Rear Brake Liners	Rs. 220
Order Amount	Rs. 1266.82
Discount	Rs. 0
Net Total	Rs. 1266.82
Adjustment	Rs. 0
Grand Total	Rs. 1266.82