

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 21-03-2018  
Invoice Raised To: Ajay Kalhe  
Contact No: 9167733037  
Address: ,B,401,crystal  
Castle,manas,socitey Dhayari Phata

Order No: P57Y8F4B  
Invoice No: P57Y8F4B/2018  
GSTIN:

Description	Charges
Mahindra Routine Service	Rs. 413
Clutch Overhaul	Rs. 236
Rear Brake Liners	Rs. 256
Engine Oil Shell Adv - Mineral	Rs. 300
<b>Order Amount</b>	Rs. 1205
Discount	Rs. 0
<b>Net Total</b>	Rs. 1205
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1205