Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 21-02-2018 Order No: P4I2R739

Invoice Raised To: Nagarajan Seshan Invoice No: P4I2R739/2018

Contact No: 9130018760 GSTIN:

,Blue Ridge, Tower 11, Blue Ridge - Paranjpe Schemes, Phase

Address: 1, Hinjewadi Rajiv Gandhi

Infotech Park, Hinjawadi, Pimpri-

Chinchwad,

Description	Charges
Clutch Overhaul	Rs. 110
Starter Bentex	Rs. 780
Spark Plug	Rs. 110
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 293
Order Amount	Rs. 1763.82
Discount	Rs. 0
Net Total	Rs. 1763.82
Adjustment	Rs. 0
Grand Total	Rs. 1763.82