

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 11-07-2018
Invoice Raised To: Rajesh Raghwan
Contact No: 7767019380
Address: B-1103, Camellia apt, Besides
HDFC bank, Baner pashan link
road, Baner - Pashan Link Road,
Pashan, Pune, Maharashtra, India

Order No: PBJRITYFT
Invoice No: PBJRITYFT/2018
GSTIN:

| Description | Charges |
|--------------------------------|-------------|
| Routine Servicing | Rs. 470.82 |
| Air Filter | Rs. 140 |
| Head Packing | Rs. 140 |
| Head Oring | Rs. 260 |
| Head Bolt Threading and Labour | Rs. 1062 |
| Engine Oil Shell Adv - Mineral | Rs. 300 |
| Green Bush | Rs. 90 |
| Green Bush Fitting | Rs. 118 |
| | |
| Order Amount | Rs. 2580.82 |
| Discount | Rs. 0 |
| Net Total | Rs. 2580.82 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 2580.82 |