

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

| | | | |
|--------------------|--|-------------|--------------|
| Invoice Date: | 16-01-2018 | Order No: | P2LF03X |
| Invoice Raised To: | Rejish Kurup | Invoice No: | P2LF03X/2018 |
| Contact No: | 9975388865 | GSTIN: | |
| Address: | Capita India Kalyani nagar, Marigold Premises, Kalyani Nagar, Pune, Maharashtra 411014, India | | |

| Description | Charges |
|--------------------------|-------------|
| Routine Servicing | Rs. 470.82 |
| Handle Out removal | Rs. 177 |
| Engine Oil Shell Mineral | Rs. 320 |
| Air Filter | Rs. 80 |
| | |
| Order Amount | Rs. 1047.82 |
| Discount | Rs. 0 |
| Net Total | Rs. 1047.82 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 1047.82 |