

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 12-03-2018
Invoice Raised To: Prajakta Patil
Contact No: 9422302199
Address: ,A1 Building Potnis Parisar, Opp
Girja shankar. Karve nagar Pune

Order No: P57WD747
Invoice No: P57WD747/2018
GSTIN:

Description	Charges
Rear Brake Liners	Rs. 256
Engine Oil Shell Mineral	Rs. 300
Routine Service	Rs. 413
Clutch Overhaul	Rs. 236
Order Amount	Rs. 1205
Discount	Rs. 99
Net Total	Rs. 1106
Adjustment	Rs. -20
Grand Total	Rs. 1086