

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	29-08-2018	Order No:	PE4QI7LC
Invoice Raised To:	Yugma Kambli	Invoice No:	PE4QI7LC/2018
Contact No:	7304036836	GSTIN:	27AAPFG4288F1ZZ
Address:	L-2/1001, Hari Ganga, Phulenagar,L-2/1001, Hari Ganga Society, Swatantrya Sainik Nagar, Yerawada, Pune, Maharashtra 411006, India		

Description	Charges
Routine Servicing	Rs. 470.82
Air Filter	Rs. 200
Tail Lamp bulb	Rs. 20
Clutch Overhaul	Rs. 236
Engine Oil Shell Advance Mineral.	Rs. 300
Order Amount	Rs. 1226.82
Discount	Rs. 0
Net Total	Rs. 1226.82
Adjustment	Rs. 0
Grand Total	Rs. 1226.82