Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 18-05-2018 Order No: P8WVSZBD

Invoice Raised To: Sumeet Ninawe Invoice No: P8WVSZBD/2018

Contact No: 9820602648 GSTIN:

Address: ,Baner, Pune, Maharashtra, India

Description	Charges
Routine Servicing	Rs. 588.82
Motul Semi Synthetic Oil	Rs. 450
Oil Gauge O-Ring	Rs. 20
Rear MRF Tyre Tube & Replacement	Rs. 3400
Order Amount	Rs. 4458.82
Discount	Rs. 0
Net Total	Rs. 4458.82
Adjustment	Rs. 0
Grand Total	Rs. 4458.82