

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 17-08-2018
Invoice Raised To: Munir Damani
Contact No: 9960697341
Address: H/102, Palace view
society, Kalyani Nagar, Pune,
Maharashtra, India

Order No: PDK02LJT
Invoice No: PDK02LJT/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil	Rs. 320
Flood Pin	Rs. 160
Floater	Rs. 264
Front Tube and Tyre (MRF)	Rs. 1600
Carburetor Jet	Rs. 162
Order Amount	Rs. 2976.82
Discount	Rs. 50
Net Total	Rs. 2926.82
Adjustment	Rs. 0
Grand Total	Rs. 2926.82