

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

---

Invoice Date:	27-07-2018	Order No:	PCEW3EHP
Invoice Raised To:	suryaprabha muthya	Invoice No:	PCEW3EHP/2018
Contact No:	9136621967	GSTIN:	
Address:	103 aspire tower, Aspire Towers, Pawar Public School Street, Sector R2, Amanora Park Town, Hadapsar, Pune, Maharashtra 411028, India		

Description	Charges
Routine Servicing	Rs. 352.82
Chain Overhaul - Diesel wash & Lube	Rs. 212.4
Fork & Handle Bend Removal	Rs. 708
Engine Oil Castrol Power	Rs. 320
<b>Order Amount</b>	Rs. 1593.22
Discount	Rs. 0
<b>Net Total</b>	Rs. 1593.22
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1593.22