

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 12-04-2018
Invoice Raised To: Anubhav Singh
Contact No: 8793812276
Address: S. No. 38/3/1, Rahatani, Pimpri-
Chinchwad, Maharashtra, India

Order No: P6PCOP73
Invoice No: P6PCOP73/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Semi Synthetic 1L	Rs. 399
Wiring Checkup & Repair	Rs. 300
Order Amount	Rs. 1169.82
Discount	Rs. 0
Net Total	Rs. 1169.82
Adjustment	Rs. 1
Grand Total	Rs. 1170.82