

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	12-04-2018	Order No:	P7110083
Invoice Raised To:	sidharth Bandewar	Invoice No:	P7110083/2018
Contact No:	8087390414	GSTIN:	
Address:	Row house 7, Aastha, Priyanka park, lane no 4,22, Virbhadr Nagar Rd, Veerbhadra Nagar, Baner, Pune, Maharashtra 411045, India		

Description	Charges
Routine Servicing	Rs. 470.82
Shell Advance Mineral	Rs. 300
Chain Overhaul & Lube	Rs. 212.4
Order Amount	Rs. 983.22
Discount	Rs. 0
Net Total	Rs. 983.22
Adjustment	Rs. 0
Grand Total	Rs. 983.22