

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	30-06-2018	Order No:	PAVBCFER
Invoice Raised To:	Divy Prakash Singh	Invoice No:	PAVBCFER/2018
Contact No:	9923246629	GSTIN:	
Address:	D-402,Air Castles, Road, Marunji Village, Hinjawadi, Marunji, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Front Brake Liners	Rs. 220
Rear Brake Liners	Rs. 220
Air Filter	Rs. 180
Shell Advance Mineral Oil	Rs. 325
Order Amount	Rs. 1415.82
Discount	Rs. 0
Net Total	Rs. 1415.82
Adjustment	Rs. 0
Grand Total	Rs. 1415.82