

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 09-05-2018  
Invoice Raised To: Apoorv Dwivedi  
Contact No: 8604183633  
Address: nyati unit tree nagar road, Nyati  
Unitree, Nagar Road, Mother  
Teresa Nagar, Kashmiri Colony,  
Yerawada, Pune, Maharashtra,  
India

Order No: P8G558AL  
Invoice No: P8G558AL/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil	Rs. 320
Chain overhaul with Chain lube	Rs. 212.4
Scratch Removal Sticker	Rs. 300
<b>Order Amount</b>	Rs. 1303.22
Discount	Rs. 0
<b>Net Total</b>	Rs. 1303.22
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1303.22