

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 07-10-2018
Invoice Raised To: Shajan Pillai
Contact No: 9518384118
Address: ,Laxmi Chowk Road, Phase 1,
Hinjewadi Rajiv Gandhi Infotech
Park, Hinjawadi, Pimpri-
Chinchwad, Maharashtra, India

Order No: PG627UPY
Invoice No: PG627UPY/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil	Rs. 300
Disc Pad - Front	Rs. 280
Fork Oil/Seal and Overhaul	Rs. 450
Meter Drive	Rs. 230
Order Amount	Rs. 1730.82
Discount	Rs. 50
Net Total	Rs. 1680.82
Adjustment	Rs. 0
Grand Total	Rs. 1680.82