

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 21-09-2018  
Invoice Raised To: Akshat Pasbola  
Contact No: 7507090919  
Address: Row house no 7,  
Aastha, Veerbhadra Nagar, Baner,  
Pune, Maharashtra, India

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

| Description                       | Charges     |
|-----------------------------------|-------------|
| Routine Servicing                 | Rs. 470.82  |
| Engine Oil Shell Advance Mineral. | Rs. 300     |
| Head Lamp                         | Rs. 100     |
| Tail Lamp                         | Rs. 20      |
| Clutch Overhaul                   | Rs. 236     |
|                                   |             |
| <b>Order Amount</b>               | Rs. 1126.82 |
| Discount                          | Rs. 0       |
| <b>Net Total</b>                  | Rs. 1126.82 |
|                                   |             |
| <b>Adjustment</b>                 | Rs. 0       |
|                                   |             |
| <b>Grand Total</b>                | Rs. 1126.82 |