

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 21-09-2018  
Invoice Raised To: kishore bagade  
Contact No: 8208853115  
Address: B102, ,Wagholi, Pune,  
Maharashtra, India

Order No: PFCH5BNN  
Invoice No: PFCH5BNN/2018  
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil	Rs. 310
Spark Plug	Rs. 80
Air Filter	Rs. 90
Carburetor Floater	Rs. 140
Flood Pin	Rs. 160
Petrol Tank Clean	Rs. 200
Petrol	Rs. 200
Headlight Bulb	Rs. 70
Battery 7LB	Rs. 1400
Gear Oil	Rs. 75
Towing Charges	Rs. 600
<b>Order Amount</b>	Rs. 3795.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 3795.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 3795.82