

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

| | | | |
|--------------------|---|-------------|---------------|
| Invoice Date: | 29-03-2018 | Order No: | P6C8LM6F |
| Invoice Raised To: | vinay katkam | Invoice No: | P6C8LM6F/2018 |
| Contact No: | 9538754575 | GSTIN: | |
| Address: | Aastha row house no.7,Veerbhadra Nagar, Baner, Pune, Maharashtra, India | | |

| Description | Charges |
|---------------------------------|-------------|
| Routine Servicing | Rs. 588.82 |
| Rear Brake Liners. | Rs. 220 |
| Bajaj DTS-I Engine Oil (1200ml) | Rs. 580 |
| Chain Overhaul & Lube | Rs. 120 |
| | |
| Order Amount | Rs. 1508.82 |
| Discount | Rs. 0 |
| Net Total | Rs. 1508.82 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 1508.82 |