

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

| | | | |
|--------------------|---|-------------|---------------|
| Invoice Date: | 14-07-2018 | Order No: | PBTAR1GA |
| Invoice Raised To: | sachin dongare | Invoice No: | PBTAR1GA/2018 |
| Contact No: | 8087893322 | GSTIN: | |
| Address: | D 201, Ganesh Graceland,,Shree Ganesh Graceland, Shivar Garden Road, Dwarkadheesh Gardens, Rahatani, Pimpri-Chinchwad, Maharashtra, India | | |

| Description | Charges |
|------------------------------|-------------|
| Routine Servicing | Rs. 470.82 |
| Engine Oil Shell Adv Mineral | Rs. 300 |
| Front Disc Pads | Rs. 480 |
| Gear Box Oil | Rs. 70 |
| | |
| Order Amount | Rs. 1320.82 |
| Discount | Rs. 0 |
| Net Total | Rs. 1320.82 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 1320.82 |