

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

| | | | |
|--------------------|--|-------------|--------------|
| Invoice Date: | 13-01-2018 | Order No: | P2HGE00 |
| Invoice Raised To: | utkarsha thombare | Invoice No: | P2HGE00/2018 |
| Contact No: | 9545738988 | GSTIN: | |
| Address: | 123, Vinod Apartments, Sangavi Keshri Rd, Sindh Society, Ward No. 8, Sadhu Vasvani Nagar, Aundh, Pune, Maharashtra 411007, India | | |

| Description | Charges |
|--------------------------|------------|
| Routine Servicing | Rs. 470.82 |
| Clutch Cable replacement | Rs. 11.8 |
| | |
| Order Amount | Rs. 482.62 |
| Discount | Rs. |
| Net Total | Rs. 482.62 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 482.62 |