

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 22-02-2018
Invoice Raised To: Jayasudha Wood
Contact No: 8551892111
Address: B304,,Handewadi Road, Indira
Nagar, Undri, Pune, Maharashtra,
India

Order No: P4HY8K38
Invoice No: P4HY8K38/2018
GSTIN:

Description	Charges
Breakdown Assistance	Rs. 352.82
Labour	Rs. 472
Fuel Injector Repair	Rs. 1800
Fuel Injector Relay (x2)	Rs. 500
Starting Coil	Rs. 570
Order Amount	Rs. 3694.82
Discount	Rs. 0
Net Total	Rs. 3694.82
Adjustment	Rs. 0
Grand Total	Rs. 3694.82