

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 30-07-2018  
Invoice Raised To: Amogh Kulkarni  
Contact No: 9881460044  
Address: 9, Sheetal Building, Aundh, Pune,  
Maharashtra, India

Order No: PCO34LI3  
Invoice No: PCO34LI3/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine oil Shell Adv- Mineral	Rs. 300
Rear Brake Liners	Rs. 235
Speedometer Cable	Rs. 130
Headlight Bulb	Rs. 100
Indicator Flasher	Rs. 100
Gearbox Oil	Rs. 70
<b>Order Amount</b>	Rs. 1405.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 1405.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1405.82