

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 16-04-2018
Invoice Raised To: Rejish Kurup
Contact No: 9975388865
Address: ,Marigold Premises, Kalyani
Nagar, Pune, Maharashtra 411014,
India

Order No: P79VPD8P
Invoice No: P79VPD8P/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil	Rs. 320
Spark Plug	Rs. 90
Spark Plug	Rs. 90
Headlight Assembly	Rs. 780
Headlight Wiser	Rs. 550
Head Lamp	Rs. 100
Rear Tyre CEAT	Rs. 2200
All Labour	Rs. 295
Order Amount	Rs. 4895.82
Discount	Rs. 0
Net Total	Rs. 4895.82
Adjustment	Rs. 0
Grand Total	Rs. 4895.82