

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	19-03-2018	Order No:	P5Q4DS5I
Invoice Raised To:	Prasad Kawade	Invoice No:	P5Q4DS5I/2018
Contact No:	8888666703	GSTIN:	
Address:	B302, Star City, Dhayarkar Wasti, Moshi Alandi Road,41, Moshi Alandi Rd, Talekar Nagar, Alandi, Maharashtra 412105, India		

Description	Charges
Routine Servicing	Rs. 470.82
Clutch Overhaul	Rs. 236
Petrol Cock Replacement	Rs. 236
Order Amount	Rs. 942.82
Discount	Rs. 0
Net Total	Rs. 942.82
Adjustment	Rs. 0
Grand Total	Rs. 942.82