

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	29-03-2018	Order No:	P6C8K66E
Invoice Raised To:	Purushottam Kadam	Invoice No:	P6C8K66E/2018
Contact No:	9130066233	GSTIN:	
Address:	Flat 1 Wing A Gate no. 2,9, DP Rd, Kanifnath Housing Society, Chintamani Paradise, Kothrud, Pune, Maharashtra 411038, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 295
Clutch Overhaul	Rs. 236
Rear Brake Liners	Rs. 220
Air Filter	Rs. 160
Order Amount	Rs. 1381.82
Discount	Rs. 0
Net Total	Rs. 1381.82
Adjustment	Rs. 0
Grand Total	Rs. 1381.82