

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	30-07-2018	Order No:	PCKAMRHW
Invoice Raised To:	Krishna Rajkumar	Invoice No:	PCKAMRHW/2018
Contact No:	9049395511	GSTIN:	
Address:	A14 1401 sunway hinjewadi pune,Sunway A14, Phase 3, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri- Chinchwad, Maharashtra 411057, India		

Description	Charges
Routine Servicing	Rs. 470.82
Castrol Power Engine Oil	Rs. 340
Front & Rear Brake Liners (303 Rs Each)	Rs. 606
Air Filter	Rs. 82
Filter Pipe	Rs. 70
Order Amount	Rs. 1568.82
Discount	Rs. 0
Net Total	Rs. 1568.82
Adjustment	Rs. 0
Grand Total	Rs. 1568.82