Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 21-03-2018 Order No: P5ITO354

Invoice Raised To: Souvagya Nath Invoice No: P5ITO354/2018

Contact No: 9168425533 GSTIN:

Flat no B101, Lane no B/20.,Ganesh Nabhangan,

Address: Abasaheb Raikar Nagar, Dhayari

Phata, Pune, Maharashtra, India

| Description | Charges |
|--------------------------------|----------|
| Mahindra Routine Service | Rs. 413 |
| Clutch Overhaul | Rs. 236 |
| Rear Brake Liners | Rs. 256 |
| Engine Oil Shell Adv - Mineral | Rs. 300 |
| | |
| Order Amount | Rs. 1205 |
| Discount | Rs. 0 |
| Net Total | Rs. 1205 |
| | |
| Adjustment | Rs105 |
| | |
| Grand Total | Rs. 1100 |