

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 28-02-2018
Invoice Raised To: Tejashri Patil
Contact No: 9850991896
Address: M, 903, Jasminium ,Magarpatta
Rear Approach, North Hadapsar,
Hadapsar, Pune, Maharashtra
411028, India

Order No: P4U68C3U
Invoice No: P4U68C3U/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 293
Front Brake Liners	Rs. 210
Speedometer Cable	Rs. 120
Side Stand Spring & Bolt	Rs. 30
Air Filter	Rs. 200
Order Amount	Rs. 1323.82
Discount	Rs. 0
Net Total	Rs. 1323.82
Adjustment	Rs. 0
Grand Total	Rs. 1323.82