

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 09-06-2018
Invoice Raised To: Bhuvnesh Nigam
Contact No: 8552935305
Address: Kranti nagar chowk,42, Pimple
Nilakh Rd, Shikshak Society,
Kranti Nagar, Pimple Nilakh,
Pimpri-Chinchwad, Maharashtra
411027, India

Order No: PA1DBGD2
Invoice No: PA1DBGD2/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 588.82
Engine Oil Motul	Rs. 305
Engine Oil Motul	Rs. 305
Chain Overhaul/ Diesel wash	Rs. 212.4
Indicator bulb	Rs. 20
Order Amount	Rs. 1431.22
Discount	Rs. 0
Net Total	Rs. 1431.22
Adjustment	Rs. 0
Grand Total	Rs. 1431.22