

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	17-08-2018	Order No:	PDJL3VJR
Invoice Raised To:	mohsin baig	Invoice No:	PDJL3VJR/2018
Contact No:	9970364510	GSTIN:	
Address:	A407,38 Park Majestique, Shree Siddhivinayak Meera, Undri, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Shell Advance Mineral Oil	Rs. 300
Flood Pin	Rs. 160
Front Tyre (MRF)	Rs. 1600
Floater	Rs. 264
Carburetor Jet	Rs. 162
Order Amount	Rs. 2956.82
Discount	Rs. 40
Net Total	Rs. 2916.82
Adjustment	Rs. 0
Grand Total	Rs. 2916.82