

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 21-04-2018
Invoice Raised To: Pratik Bhargava
Contact No: 8861026366
Address: B903,Langston,kharadi

Order No: P7A7Y98S
Invoice No: P7A7Y98S/2018
GSTIN:

Description	Charges
Routine Servicing .	Rs. 588.82
Shell Adv Mineral Oil (1200ml)	Rs. 410
Chain Overhaul & Lube	Rs. 212.4
Order Amount	Rs. 1211.22
Discount	Rs. 0
Net Total	Rs. 1211.22
Adjustment	Rs. 0
Grand Total	Rs. 1211.22