

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 29-09-2018
Invoice Raised To: Shubhajitsinh Ranjitsinh Jahagirdar
Contact No: 7972568237
Address: ,Krushnai Vihar Phase 2, Damodar
Jagtap Path, Defence Area, Pimple
Gurav, Pimpri-Chinchwad,
Maharashtra, India

Order No: PFRB4AOU
Invoice No: PFRB4AOU/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing - Rodeo	Rs. 470.82
Routine Servicing - Dio	Rs. 470.82
Engine Oil - Mobil	Rs. 330
Engine Oil - Mobil	Rs. 330
Spark Plug - Dio	Rs. 120
Gear Oil - Rodeo	Rs. 70
Gear Oil - Rodeo	Rs. 70
Order Amount	Rs. 1861.64
Discount	Rs. 143
Net Total	Rs. 1718.64
Adjustment	Rs. 0
Grand Total	Rs. 1718.64