

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 13-07-2018
Invoice Raised To: Amol Botre
Contact No: 9011035477
Address: ,Kalewadi, Pimpri-Chinchwad,
Maharashtra, India

Order No: PBQZL8G5
Invoice No: PBQZL8G5/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Clutch Overhaul	Rs. 236
Battery Z4 Exide	Rs. 1150
Shell Advance Mineral Oil	Rs. 300
Mirrors	Rs. 220
Mirrors	Rs. 220
Order Amount	Rs. 2596.82
Discount	Rs. 0
Net Total	Rs. 2596.82
Adjustment	Rs. 70
Grand Total	Rs. 2666.82