

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 26-04-2018
Invoice Raised To: Vibhut jadhav
Contact No: 8446008685
Address: C1-602 ,Handewadi Rd, Katraj-
Hadapsar Bypass Road, Sayad
Nagar, Hadapsar, Autadwadi
Handewadi, Maharashtra, India

Order No: P7R5R09E
Invoice No: P7R5R09E/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Adv - Mineral	Rs. 300
Front Brake Liners	Rs. 150
Puncture	Rs. 120
Order Amount	Rs. 1040.82
Discount	Rs. 0
Net Total	Rs. 1040.82
Adjustment	Rs. 0
Grand Total	Rs. 1040.82