

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 17-07-2018
Invoice Raised To: rohan adhav
Contact No: 8975224679
Address: 202/G, bulding rohan kritika
sinhagad road ,Rohan Kritika,
Sinhgad Road, Pune Okayama
Friendship Garden, Dattawadi,
Pune, Maharashtra, India

Order No: PBTI31GB
Invoice No: PBTI31GB/2018
GSTIN:

Description	Charges
Routine Service	Rs. 1062
Engine oil 3.86 lit	Rs. 1530
Air Filter	Rs. 420
Oil Filter	Rs. 210
Brakes Overhaul	Rs. 250
Front Bumper Denting and Painting	Rs. 2150
FL Door Denting and Painting	Rs. 2150
Full Washing	Rs. 250
Order Amount	Rs. 8022
Discount	Rs. 0
Net Total	Rs. 8022
Adjustment	Rs. 0
Grand Total	Rs. 8022