

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 31-01-2018
Invoice Raised To: Madhav Mathur
Contact No: 8999856725
Address: ,Flat no 404, C5 Kunal Icon
Society

Order No: P3DI5O21
Invoice No: P3DI5O21/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 293
Carburetor Jet Pin's Set	Rs. 181
Carburettor Drain/Setting	Rs. 118
Exide Battery 5lb	Rs. 1551
Order Amount	Rs. 2613.82
Discount	Rs. 0
Net Total	Rs. 2613.82
Adjustment	Rs. -75
Grand Total	Rs. 2538.82