

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 13-04-2018  
Invoice Raised To: Shantanu Patil  
Contact No: 7745031648  
Address: 108,133/7, Dandekar Pool,  
Municipal Colony, Pune,  
Maharashtra 411030, India

Order No: P72HW087  
Invoice No: P72HW087/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 352.82
Engine Oil shell	Rs. 300
RH Mirror	Rs. 80
Left Indicator	Rs. 80
Coil Check and Replacement	Rs. 295
Starting Coil Set	Rs. 750
<b>Order Amount</b>	Rs. 1857.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 1857.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 1857.82