

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 14-09-2018  
Invoice Raised To: Nitesh Rathi  
Contact No: 7507263005  
Address: Bldg 23 Aquila Co-operative, Ram  
Nagar, Bavdhan, Pune,  
Maharashtra, India

Order No: PEVVMVMU  
Invoice No: PEVVMVMU/2018  
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Adv Mineral	Rs. 300
Gear Box Oil	Rs. 70
Brake oil	Rs. 40
Battery 5LB	Rs. 1500
<b>Order Amount</b>	Rs. 2380.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 2380.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 2380.82