## **Invoice**



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 10-04-2018 Order No: P6YCBS7W

Invoice Raised To: RUKHSAR KHAN Invoice No: P6YCBS7W/2018

Contact No: 9890246754 GSTIN:

Address: 102-103,CARS24, Laxman Nagar, Baner, Pune, Maharashtra, India

| Description                       | Charges    |
|-----------------------------------|------------|
| Routine Servicing                 | Rs. 470.82 |
| Engine Oil Shell Advance Mineral. | Rs. 300    |
| Tail Lamp Bulb                    | Rs. 20     |
|                                   |            |
| Order Amount                      | Rs. 790.82 |
| Discount                          | Rs. 0      |
| Net Total                         | Rs. 790.82 |
|                                   |            |
| Adjustment                        | Rs. 0      |
|                                   |            |
| Grand Total                       | Rs. 790.82 |