

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 22-09-2018
Invoice Raised To: Rajendra Dudhare
Contact No: 7058129495
Address: Flat 7 Laxmi Apartment
Ganeshpuri Soc,42, Warje
Malwadi, Pune, Maharashtra
411052, India

Order No: PFESP1NR
Invoice No: PFESP1NR/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Service and labour	Rs. 550
Engine Oil Castrol	Rs. 320
Acc cable	Rs. 180
Rear - Brake Shoe	Rs. 160
Rear Tyre and Rim	Rs. 1750
Order Amount	Rs. 2960
Discount	Rs. 0
Net Total	Rs. 2960
Adjustment	Rs. 0
Grand Total	Rs. 2960