

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 20-07-2018
Invoice Raised To: Anish Singh
Contact No: 7008198719
Address: sunway,A9, Megapolis Sunway
Internal Rd, Phase 3, Hinjewadi
Rajiv Gandhi Infotech Park,
Hinjawadi, Pimpri-Chinchwad,
Maharashtra 411057

Order No: PC5CTVHA
Invoice No: PC5CTVHA/2018
GSTIN:

Description	Charges
Routine Service	Rs. 470.82
Engine Oil Shell Adv Mineral.	Rs. 325
Order Amount	Rs. 795.82
Discount	Rs. 0
Net Total	Rs. 795.82
Adjustment	Rs. 0
Grand Total	Rs. 795.82