

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 20-07-2018  
Invoice Raised To: Nachiket Khambete  
Contact No: 7875023131  
Address: Sundermati Building,Chapekar  
Chowk, Chinchwad Gaon,  
Chinchwad, Pimpri-Chinchwad,  
Maharashtra

Order No: PBY1EJGU  
Invoice No: PBY1EJGU/2018  
GSTIN:

Description	Charges
Routine Service	Rs. 470.82
Castrol Power Engine Oil	Rs. 320
Petrol	Rs. 80
Stand Spring	Rs. 20
<b>Order Amount</b>	Rs. 890.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 890.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 890.82