

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 20-08-2018  
Invoice Raised To: Prateeksha Kaul  
Contact No: 9168607259  
Address: C-903 puraniks aldea  
espanola,Pune, Maharashtra, India

Order No: PDPX04KD  
Invoice No: PDPX04KD/2018  
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
<b>Order Amount</b>	Rs. 284.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 284.82
<b>Adjustment</b>	Rs. -34.82
<b>Grand Total</b>	Rs. 250