

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 07-06-2018
Invoice Raised To: Jeswin Thomas
Contact No: 8421065873
Address: B 604, DSK GANDHAKOSH
 ,Prathamesh Park Rd, Prathamesh
 Park, Baner, Pune, Maharashtra
 411045, India

Order No: P9H10XC4
Invoice No: P9H10XC4/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral.	Rs. 300
Order Amount	Rs. 770.82
Discount	Rs. 0
Net Total	Rs. 770.82
Adjustment	Rs. 0
Grand Total	Rs. 770.82