

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 27-08-2018
Invoice Raised To: Yash
Contact No: 8141492854
Address: ,Bremen Chowk, Vidyapeeth
Road, Pune University, Aundh,
Pune, Maharashtra, India

Order No: PE41USLB
Invoice No: PE41USLB/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Service	Rs. 470.82
Shell Semi Synthetic Oil 900ml	Rs. 425
Right Mirror	Rs. 200
Order Amount	Rs. 1095.82
Discount	Rs. 0
Net Total	Rs. 1095.82
Adjustment	Rs. 0
Grand Total	Rs. 1095.82