

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 25-09-2018
Invoice Raised To: Nikhil Khairnar
Contact No: 7721005768
Address: ,Baner, Pune, Maharashtra, India

Order No: PFM29VOB
Invoice No: PFM29VOB/2018
GSTIN: 27AAPFG4288F1ZZ

| Description | Charges |
|--------------------------|------------|
| Routine Servicing | Rs. 470.82 |
| Engine Oil Shell Mineral | Rs. 305 |
| | |
| Order Amount | Rs. 775.82 |
| Discount | Rs. 775.82 |
| Net Total | Rs. 0 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 0 |