

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 18-09-2018  
Invoice Raised To: KARISHMA AGRAWAL  
Contact No: 9527773691  
Address: 103, Sapphire building, Nyati  
Empire, Business Bay, Jayprakash  
Nagar, Yerawada, Pune,  
Maharashtra, India

Order No: PF78XLNB  
Invoice No: PF78XLNB/2018  
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Breakdown Charges	Rs. 199
Brake Shoe - Rear	Rs. 160
<b>Order Amount</b>	Rs. 359
Discount	Rs. 0
<b>Net Total</b>	Rs. 359
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 359