

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 08-09-2018
Invoice Raised To: kumkum kumar
Contact No: 8655645551
Address: C 102 ,Pune, Maharashtra, India

Order No: PEP0FKMH
Invoice No: PEP0FKMH/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Order Amount	Rs. 470.82
Discount	Rs. 0
Net Total	Rs. 470.82
Adjustment	Rs. 0
Grand Total	Rs. 470.82