

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 26-02-2018
Invoice Raised To: Sneha Oswal
Contact No: 9158384766
Address: 504, Sterling tower ,Pune,
Maharashtra 411028, India

Order No: P4OXUP3K
Invoice No: P4OXUP3K/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 293
Order Amount	Rs. 763.82
Discount	Rs. 0
Net Total	Rs. 763.82
Adjustment	Rs. 0
Grand Total	Rs. 763.82