Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 04-08-2018 Order No: PCTU6JII

Invoice Raised To: upesh warathe Invoice No: PCTU6JII/2018

Contact No: 8719869291 GSTIN:

b2-313,B2 Buulding Xrbia Township, Hinjewadi, Marunji

Address: Road Pune Maharashtra 411057

IN, Hinjewadi Marunji Rd, Hinjawadi, Pimpri-Chinchwa

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