

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 21-03-2018
Invoice Raised To: Vikas Joshi
Contact No: 8275448702
Address: ,Katraj, Pune, Maharashtra, India

Order No: P57X7B4A
Invoice No: P57X7B4A/2018
GSTIN:

Description	Charges
Mahindra Routine Service	Rs. 413
Engine Oil Shell Adv - Mineral	Rs. 300
Order Amount	Rs. 713
Discount	Rs. 0
Net Total	Rs. 713
Adjustment	Rs. -83
Grand Total	Rs. 630