

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	21-09-2018	Order No:	PFE3LCNP
Invoice Raised To:	Dharmesh	Invoice No:	PFE3LCNP/2018
Contact No:	9604373522	GSTIN:	27AAPFG4288F1ZZ
Address:	,Neco Skypark, Matoshri Colony, Nandanwan Society, Ingawale Nagar, Vishal Nagar, Pimpri- Chinchwad, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 293
Air Filter	Rs. 200
Order Amount	Rs. 963.82
Discount	Rs. 0
Net Total	Rs. 963.82
Adjustment	Rs. 0
Grand Total	Rs. 963.82