

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	18-08-2018	Order No:	PDJY7RJS
Invoice Raised To:	Saroj Pradhan	Invoice No:	PDJY7RJS/2018
Contact No:	8308846842	GSTIN:	27AAPFG4288F1ZZ
Address:	A9/801,Megapolis, Phase III, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra, India		

Description	Charges
Order Amount	Rs. 3255.82
Discount	Rs. 0
Net Total	Rs. 3255.82
Adjustment	Rs. 0
Grand Total	Rs. 3255.82