

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 31-07-2018
Invoice Raised To: n n
Contact No: 7447447060
Address: a,Pune, Maharashtra, India

Order No: PCPZMGI6
Invoice No: PCPZMGI6/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 295
Order Amount	Rs. 765.82
Discount	Rs. 0
Net Total	Rs. 765.82
Adjustment	Rs. 0
Grand Total	Rs. 765.82