

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 12-09-2018
Invoice Raised To: Smita
Contact No: 9822763614
Address: ,Spicer Adventist University,
Aundh Rd, Ganeshkhind, Pune,
Maharashtra, India

Order No: PEXSPUMX
Invoice No: PEXSPUMX/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil	Rs. 300
Order Amount	Rs. 770.82
Discount	Rs. 0
Net Total	Rs. 770.82
Adjustment	Rs. -100
Grand Total	Rs. 670.82