

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 08-07-2018
Invoice Raised To: Swapnil Bonde
Contact No: 9975216787
Address: F1004 ,Teerth Towers, Sus, Pune,
Maharashtra, India

Order No: PBI13IFP
Invoice No: PBI13IFP/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