

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 09-04-2018
Invoice Raised To: Vaishnavi Godse
Contact No: 9819500851
Address: ,Teerth Towers, Sus, Pune,
Maharashtra, India

Order No: P6RIO27C
Invoice No: P6RIO27C/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. 5
Grand Total	Rs. 770.82