

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	22-07-2018	Order No:	PC8ZLIHF
Invoice Raised To:	Vaibhav Javadekar	Invoice No:	PC8ZLIHF/2018
Contact No:	8087149159	GSTIN:	
Address:	J1-501,nayti equatorial phase 2, Bhunde Vasti, Bavdhan, Pune, Maharashtra 411021, India		

Description	Charges
Routine Servicing .	Rs. 588.82
Indicator Wiring Repair.	Rs. 94.4
Order Amount	Rs. 683.22
Discount	Rs. 0
Net Total	Rs. 683.22
Adjustment	Rs. 0
Grand Total	Rs. 683.22