

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 28-08-2018
Invoice Raised To: vinay katkam
Contact No: 9538754575
Address: Questionpro pvt ltd, Tridiagonal
Solutions, Sarjaa Rd, Sahil Park,
Sanewadi, Aundh, Pune,
Maharashtra 411007, Indiationpro

Order No: PE5M6ALE
Invoice No: PE5M6ALE/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 588.82
Chain Diesel Clean and Lube	Rs. 177
Order Amount	Rs. 765.82
Discount	Rs. 0
Net Total	Rs. 765.82
Adjustment	Rs. 0
Grand Total	Rs. 765.82