Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 11-08-2018 Order No: PDAB4MJE

Invoice Raised To: Sagar Gaul Invoice No: PDAB4MJE/2018

Contact No: 7030918190 GSTIN:

B402 sukniwas scty katraj,548,

Address: Swami Vivekanand Rd, Shivraj

Nagar, Bibvewadi, Pune, Maharashtra 411037, India

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil	Rs. 320
Order Amount	Rs. 790.82
Discount	Rs. 0
Net Total	Rs. 790.82
Adjustment	Rs170
Grand Total	Rs. 620.82