

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 13-02-2018
Invoice Raised To: Gaurav kumar
Contact No: 9242408428
Address: L 504 ,Handewadi, Pune,
Maharashtra, India

Order No: P3W4542H
Invoice No: P3W4542H/2018
GSTIN:

Description	Charges
Routine Servicing.	Rs. 824.82
Engine Oil Shell Mineral	Rs. 450
Order Amount	Rs. 1274.82
Discount	Rs. 0
Net Total	Rs. 1274.82
Adjustment	Rs. 0
Grand Total	Rs. 1274.82