

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 19-02-2018
Invoice Raised To: Akshay Chauhan
Contact No: 9049151030
Address: Room no. 211, Akemi Business
School Rd, Tathawade, Pimpri-
Chinchwad, Maharashtra, India

Order No: P4CR3K30
Invoice No: P4CR3K30/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Motul Mineral	Rs. 305
Order Amount	Rs. 775.82
Discount	Rs. 0
Net Total	Rs. 775.82
Adjustment	Rs. 0
Grand Total	Rs. 775.82