

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	22-09-2018	Order No:	PFG37RNX
Invoice Raised To:	Amrit Solanki	Invoice No:	PFG37RNX/2018
Contact No:	9975000790	GSTIN:	27AAPFG4288F1ZZ
Address:	A/203, Silver Stone, Handewadi Gaon, Pandhari Nagar, Handewadi, Autadwadi Handewadi, Maharashtra 412308, India		

Description	Charges
Routine Servicing	Rs. 470.82
Chain Cleaning and Lubing	Rs. 212.4
Castrol Engine Oil	Rs. 325
Order Amount	Rs. 1008.22
Discount	Rs. 0
Net Total	Rs. 1008.22
Adjustment	Rs. 0
Grand Total	Rs. 1008.22