

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 31-08-2018
Invoice Raised To: Ruturaj Amle
Contact No: 9823073919
Address: ,Pebbles 2, Bhunde Vasti,
Bavdhan, Pune, Maharashtra, India

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

| Description | Charges |
|---------------------|---------|
| Routine Service | Rs. 399 |
| Engine Oil | Rs. 325 |
| Gear-Box Oil | Rs. 60 |
| | |
| Order Amount | Rs. 784 |
| Discount | Rs. 0 |
| Net Total | Rs. 784 |
| | |
| Adjustment | Rs. -25 |
| | |
| Grand Total | Rs. 759 |