Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 29-09-2018 Order No: PFT5XBOZ

Invoice Raised To: Utkarsha Thombare Invoice No: PFT5XBOZ/2018
Contact No: 9545738988 GSTIN: 27AAPFG4288F1ZZ

9B Vinod Apartment, Neels

Square, Sangavi Keshri Rd, Sindh

Address: Society, Ward No. 8, Sadhu

Vasvani Nagar, Aundh, Pune, Maharashtra 411007, India

Description	Charges
Health Inspection	Rs. 234.82
Clutch Cable replacement	Rs. 11.8
Engine Oil Shell Advance Mineral	Rs. 293
Order Amount	Rs. 539.62
Discount	Rs. 54
Net Total	Rs. 485.62
Adjustment	Rs. 0
Grand Total	Rs. 485.62