

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 28-08-2018
Invoice Raised To: JAYESH Jawage
Contact No: 8956111375
Address: ,Baner, Pune, Maharashtra, India

Order No: PE5IP5LD
Invoice No: PE5IP5LD/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Kick Overhaul	Rs. 177
Breakdown Breakdown	Rs. 234.82
Order Amount	Rs. 411.82
Discount	Rs. 0
Net Total	Rs. 411.82
Adjustment	Rs. 0
Grand Total	Rs. 411.82