

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	05-09-2018	Order No:	PEJ4XUM5
Invoice Raised To:	SWAPNIL GADEKAR	Invoice No:	PEJ4XUM5/2018
Contact No:	7744082410	GSTIN:	27AAPFG4288F1ZZ
Address:	FISERV INDIA PVT LIMITED,INORBIT MALL, VADGAON SHERI, NEXT TO SHAKTI SPORT,PUNE 411014,Inorbit mall pune		

Description	Charges
Routine Servicing	Rs. 470.82
Engine oil (Shell Advance)	Rs. 330
Order Amount	Rs. 800.82
Discount	Rs. 0
Net Total	Rs. 800.82
Adjustment	Rs. 0
Grand Total	Rs. 800.82