

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 27-07-2018  
Invoice Raised To: Piyush Oruganty  
Contact No: 9011062015  
Address: ,Ganraj Mangal Karyalay Bust  
Stop, Veerbhadra Nagar Road,  
Veerbhadra Nagar, Baner, Pune,  
Maharashtra, India

Order No: PCGYI5HR  
Invoice No: PCGYI5HR/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine oil shell	Rs. 300
Clutch Overhaul.	Rs. 180
<b>Order Amount</b>	Rs. 950.82
Discount	Rs. 470.82
<b>Net Total</b>	Rs. 480
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 480