

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 27-09-2018
Invoice Raised To: Abhijeet Farane
Contact No: 7875380033
Address: A 502, ,

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

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil	Rs. 330
Tail Light	Rs. 20
Gear Box - Oil	Rs. 70
Order Amount	Rs. 890.82
Discount	Rs. 73.46
Net Total	Rs. 817.36
Adjustment	Rs. 1.64
Grand Total	Rs. 819