

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 10-06-2018
Invoice Raised To: Rushi Meshram
Contact No: 8983791251
Address: ,Pimple Nilakh, Pimpri-
Chinchwad, Maharashtra, India

Order No: PA2842D5
Invoice No: PA2842D5/2018
GSTIN:

| Description | Charges |
|-------------------------------|------------|
| Routine Servicing | Rs. 470.82 |
| Gear Box Oil Topup | Rs. 50 |
| Engine oil Shell Adv- Mineral | Rs. 300 |
| Green bush | Rs. 100 |
| | |
| Order Amount | Rs. 920.82 |
| Discount | Rs. 470 |
| Net Total | Rs. 450.82 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 450.82 |