

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	15-04-2018	Order No:	P77NLF8J
Invoice Raised To:	Nikhil Bhoyar	Invoice No:	P77NLF8J/2018
Contact No:	7769063007	GSTIN:	
Address:	A1-1001, A1-1001 Sunhorizon Society, Blossom, Merrygold Ln, Laxman Nagar, Baner, Pune, Maharashtra 411045, India		

Description	Charges
Routine Servicing	Rs. 588.82
Engine Oil Shell SS 1200ml	Rs. 520
Order Amount	Rs. 1108.82
Discount	Rs. 0
Net Total	Rs. 1108.82
Adjustment	Rs. -120
Grand Total	Rs. 988.82