

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	23-08-2018	Order No:	PDT6EZKJ
Invoice Raised To:	arun rathod	Invoice No:	PDT6EZKJ/2018
Contact No:	8626026269	GSTIN:	27AAPFG4288F1ZZ
Address:	Flat no 53, Ganaraya heights, ,Ganaraya Heights Co-operative Housing Society, Pushkaraj Society, Gulab Nagar, Chandrabhaga Nagar, Dhankawadi, Pune, Maharashtra		

Description	Charges
Routine Servicing	Rs. 588.82
Clutch cable	Rs. 150
Order Amount	Rs. 738.82
Discount	Rs. 0
Net Total	Rs. 738.82
Adjustment	Rs. 0
Grand Total	Rs. 738.82