

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

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Invoice Date:	26-02-2018	Order No:	P49ZD02U
Invoice Raised To:	Anita Joshi	Invoice No:	P49ZD02U/2018
Contact No:	9423969863	GSTIN:	
Address:	Bhagyesh Apt,,Riverside Rd, Nimbaj Nagar, Anand Nagar, Pune, Maharashtra 411051, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Mineral	Rs. 300
Order Amount	Rs. 770.82
Discount	Rs. 0
Net Total	Rs. 770.82
Adjustment	Rs. 0
Grand Total	Rs. 770.82