

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 01-05-2018
Invoice Raised To: Umang Parekh
Contact No: 9967195335
Address: 208 Meadows Uptown, Viman
Nagar, Pune, Maharashtra, India

Order No: P7ZQNR9S
Invoice No: P7ZQNR9S/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Order Amount	Rs. 470.82
Discount	Rs. 0
Net Total	Rs. 470.82
Adjustment	Rs. 0
Grand Total	Rs. 470.82