

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 08-08-2018  
Invoice Raised To: NIKHIL BHARGAVA  
Contact No: 7276235695  
Address: Sunflower-64,Pune, Maharashtra  
411014, India

Order No: PD1D98J1  
Invoice No: PD1D98J1/2018  
GSTIN:

Description	Charges
Routine Service	Rs. 470.82
Engine Oil Shell Adv -Mineral	Rs. 300
<b>Order Amount</b>	Rs. 770.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 770.82
<b>Adjustment</b>	Rs. 180
<b>Grand Total</b>	Rs. 950.82