

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	14-07-2018	Order No:	PBUGVKGI
Invoice Raised To:	Sachin Gour	Invoice No:	PBUGVKGI/2018
Contact No:	9960987268	GSTIN:	
Address:	,Kumar Primrose, EON Free Zone, Kharadi, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Order Amount	Rs. 470.82
Discount	Rs.
Net Total	Rs. 470.82
Adjustment	Rs. 120
Grand Total	Rs. 590.82