

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	31-07-2018	Order No:	PCPUZDI5
Invoice Raised To:	AYUSH RASTOGI	Invoice No:	PCPUZDI5/2018
Contact No:	9604668433	GSTIN:	
Address:	Tower C, Siemens Industry Software India Private Limited, Baner-Balewadi Rd, Baner, Laxman Nagar, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 824.82
Engine Oil MOTUL 2.5	Rs. 875
Order Amount	Rs. 1699.82
Discount	Rs. 0
Net Total	Rs. 1699.82
Adjustment	Rs. 0
Grand Total	Rs. 1699.82