

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	26-02-2018	Order No:	P48PLG2T
Invoice Raised To:	Yusuf Hakim	Invoice No:	P48PLG2T/2018
Contact No:	9545700052	GSTIN:	
Address:	338, Shukrawar Peth, Prabhukrupa Housing Society, 84, Pant Sachiv Pichhadi, Mandai, Shukrawar Peth, Pune, Maharashtra 411002, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Motul Mineral	Rs. 305
Order Amount	Rs. 775.82
Discount	Rs. 0
Net Total	Rs. 775.82
Adjustment	Rs. 0
Grand Total	Rs. 775.82