

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 20-02-2018
Invoice Raised To: Nagarajan Seshan
Contact No: 9130018760
Address: 1202, Tower 11, Blue Ridge, Blue Ridge, Tower 11, Blue Ridge -
Paranjpe Schemes, Phase 1,
Hinjewadi Rajiv Gandhi Infotech
Park, Hinjawadi, Pimpri-
Chinchwad,

Order No: P4FSWC33
Invoice No: P4FSWC33/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 293
Order Amount	Rs. 763.82
Discount	Rs. 0
Net Total	Rs. 763.82
Adjustment	Rs. 0
Grand Total	Rs. 763.82