

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 18-09-2018
Invoice Raised To: SHUBHAM SONI
Contact No: 9011757402
Address: SKYPOINT, Keshav Nagar,
Mundhwa, Pune, Maharashtra,
India

Order No: PF8NQUND
Invoice No: PF8NQUND/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Breakdown Assistance	Rs. 199
Petrol Tank clean	Rs. 150
Washing	Rs. 60
Petrol	Rs. 100
Plug Cap	Rs. 70
Order Amount	Rs. 579
Discount	Rs. 0
Net Total	Rs. 579
Adjustment	Rs. 0
Grand Total	Rs. 579