

INVOICE

Chenna Lucknow, Uttar Pradesh, India-226003 <hr/> GSTIN/UIN: 09AAJCD8922C1ZL <hr/> PAN: AAJCD8922C <hr/> Contact: +91 98380 75493 <hr/> Email: info@aucotech.in	Invoice No.	ORD1769170425						
	Date	23-01-2026						
	Delivery Note							
	Mode/Terms of Payment	Online Payment						
	Supplier's Ref.	1						
	Despatch Document No.							
Buyer: Name: Address: , , Mobile:	Buyer's Order No.	ORD1769170425						
	Delivery Note Date							
	Destination	,						
	Despatched through							
Product Information								
Sno.	Description of Goods	Size	HSN/SAC	SKU Code	Quantity	Rate	Per	Amount
Subtotal								0.00
Goods & Services Tax (GST)							%	0.00
Grand Total								₹ 0.00

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



For- Chenna Private Limited