


INVOICE

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