



Invoice

Autoden Solutions Pvt Ltd
B-102, Archana Hill Town, Kausarbaug
Road, Kondhwa, Pune-411048

Invoice Date:	18-04-2019	Order No:	PQ5ARHC
Invoice Raised To:	Mahesh	Invoice No:	PQ5ARHC/2019
Contact No:	9763638745	GSTIN:	27AAOCA8955B1ZE
Address:	,Muktangan, 137/3, Vidya Vilas Colony, Anand Park, Aundh, Pune, Maharashtra 411007, India		
Customer GSTIN:	29AAAAA0000Z1Z8		
GST Name:	MAHESH203		

Description	Charges
carburetor cleaning	Rs. 4200
Order Amount	Rs. 4200
Discount	Rs. 0
Net Total	Rs. 4200
Adjustment	Rs. 0
Grand Total	Rs. 4200