



Invoice

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

Invoice Date: 14-03-2019

Invoice Raised To: juned

Contact No: 8237797045

Address: b12, Aundh, Pune, Maharashtra,
India, Aundh, Pune, Maharashtra,
India

Customer GSTIN:

GST Name:

Package Details

Order No: POCDHL4

Invoice
No: POCDHL4/2019

GSTIN: 27AAOCA8955B1ZE

You have used HEROSPL2019 Package

Remaining Package service count = 3

Description	Charges
Package Amount	Rs. 6000
Order Amount	Rs. 6000
Discount	Rs. 0
Net Total	Rs. 6000
Adjustment	Rs. 0
Grand Total	Rs. 6000