



Invoice

Autoden Solutions Pvt Ltd Pushkar
Warehouse, Behind dharmawat petrol
pump, Undri-Pisoli road, Pune - 411060

Invoice Date:	18-04-2019	Order No:	PQ5BE9D
Invoice Raised To:	Mahesh	Invoice No:	PQ5BE9D/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
General Servicing	Rs. 340
Order Amount	Rs. 340
Discount	Rs. 0
Net Total	Rs. 340
Adjustment	Rs. 0
Grand Total	Rs. 340