



Invoice

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

| | | | |
|--------------------|--|-------------|-----------------|
| Invoice Date: | 15-03-2019 | Order No: | POEPAX10 |
| Invoice Raised To: | Junaid | Invoice No: | POEPAX10/2019 |
| Contact No: | 9834991309 | GSTIN: | 27AAOCA8955B1ZE |
| Address: | ,Sangavi Keshri Rd, Ward No. 8, Aundh Gaon, Aundh, Pune, Maharashtra 411027, India | | |
| Customer GSTIN: | | | |
| GST Name: | | | |
| Package Details | | | |

You have used Bajaj package Package

Remaining Package service count = 0

| Description | Charges |
|---------------------|---------|
| Wiring | Rs. 100 |
| Relays | Rs. 100 |
| Rectifiers | Rs. 100 |
| Battery | Rs. 100 |
| Switches | Rs. 100 |
| Bulbs | Rs. 100 |
| Ignition | Rs. 100 |
| Indicators | Rs. 100 |
| | |
| Order Amount | Rs. 800 |
| Discount | Rs. 0 |
| Net Total | Rs. 800 |