



Invoice

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

Invoice Date: 13-03-2019

Order No: POAU7S1

Invoice Raised To: Mahesh

Invoice No: POAU7S1/2019

Contact No: 9763638745

GSTIN: 27AAOCA8955B1ZE

Address: Flat No 404 , Niyoshi Park - 2,
Opp. Puma Showroom, Breman
chawk, DP Road, Sanghvi Nagar,
Aundh, Pune, Maharashtra 411007,
India,Niyoshi Park - 2, Opp. Puma
Showroom, Breman chawk, DP
Road, Sanghvi Nagar, Aundh,
Pune, Maharashtra 411007, India

Customer GSTIN: 29AAAAA0000Z1Z8

GST Name: MAHESH203

Description	Charges
Carburettor Drain/Setting	Rs. 100
Oil change	Rs. 357
Order Amount	Rs. 457
Discount	Rs. 0
Net Total	Rs. 457
Adjustment	Rs. 0
Grand Total	Rs. 457