

Invoice

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

Invoice Date: 18-04-2019 Order No: PQ5K3BH

Invoice Raised To: juned Invoice No: PQ5K3BH/2019

Contact No: 8237797045 GSTIN: 27AAOCA8955B1ZE

Address: ,Aundh, Pune, Maharashtra, India

Customer GSTIN: GST Name:

Package Details

You have used Hero package Package

Remaining Package service count = 0

Description	Charges
General Servicing	Rs. 340
Package Amount	Rs. 6000
Order Amount	Rs. 6340
Discount	Rs. 0
Net Total	Rs. 6340
Adjustment	Rs. 0
Grand Total	Rs. 6340