



Invoice

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

Invoice Date: 24-04-2019

Invoice Raised To: salman

Contact No: 9834991309

Address: 12, 282A/2, Gaothan,
Shivajinagar, Pune, Maharashtra
411005, India, 282A/2, Gaothan,
Shivajinagar, Pune, Maharashtra
411005, India

Customer GSTIN:

GST Name:

Order No: PQGWOE10

Invoice
No: PQGWOE10/2019

GSTIN: 27AAOCA8955B1ZE

| Description | Charges |
|---------------------|---------|
| Oil change | Rs. 357 |
| Routine Servicing | Rs. 399 |
| | |
| Order Amount | Rs. 756 |
| Discount | Rs. 120 |
| Net Total | Rs. 636 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 636 |