



# Invoice

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

Invoice Date: 14-03-2019

Order No: POCFFD7

Invoice Raised To: juned

Invoice No: POCFFD7/2019

Contact No: 8237797045

GSTIN: 27AAOCA8955B1ZE

Address: b12, Aundh, Pune, Maharashtra,  
India, Aundh, Pune, Maharashtra,  
India

Customer GSTIN:

GST Name:

Description	Charges
Routine Servicing	Rs. 399
Health Inspection	Rs. 216.91
<b>Order Amount</b>	Rs. 615.91
Discount	Rs. 50
<b>Net Total</b>	Rs. 565.91
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 566