



Invoice

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

Invoice Date: 14-03-2019

Order No: POCF516

Invoice Raised To: juned

Invoice No: POCF516/2019

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
Oil change	Rs. 357
Order Amount	Rs. 756
Discount	Rs. 150
Net Total	Rs. 606
Adjustment	Rs. 0
Grand Total	Rs. 606