



# Invoice

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

Invoice Date: 13-03-2019

Order No: POB21M3

Invoice Raised To: juned

Invoice No: POB21M3/2019

Contact No: 8237797045

GSTIN: 27AAOCA8955B1ZE

Address: Flat no 44, 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:

GST Name:

Package Details

**You have used 100 Super Package**

**Remaining Package service count = 3**

Description	Charges
Package Amount	Rs. 5500
<b>Order Amount</b>	Rs. 5500
Discount	Rs. 250
<b>Net Total</b>	Rs. 5250
<b>Adjustment</b>	Rs. 0