



Invoice

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

Invoice Date:	13-03-2019	Order No:	POAZ782
Invoice Raised To:	Mahesh	Invoice No:	POAZ782/2019
Contact No:	9763638745	GSTIN:	27AAOCA8955B1ZE
Address:	Flat no 404, Puma, Ward No. 8, Aundh Gaon, Aundh, Pune, Maharashtra 411007, India,Puma, Ward No. 8, Aundh Gaon, Aundh, Pune, Maharashtra 411007, India		
Customer GSTIN:	29AAAAA0000Z1Z8		
GST Name:	MAHESH203		
Package Details			

You have used 100 Super Package

Remaining Package service count = 3

Description	Charges
Package Amount	Rs. 5500
Order Amount	Rs. 5500
Discount	Rs. 250
Net Total	Rs. 5250
Adjustment	Rs. 0
Grand Total	Rs. 5250