



# Invoice

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

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Invoice Date:	14-03-2019	Order No:	POCE9N5
Invoice Raised To:	Mahesh	Invoice No:	POCE9N5/2019
Contact No:	9763638745	GSTIN:	27AAOCA8955B1ZE
Address:	Puma, Ward No. 8, Aundh Gaon, Aundh, Pune, Maharashtra 411007, India,		
Customer GSTIN:	29AAAAA0000Z1Z8		
GST Name:	MAHESH203		
Package Details			

**You have used HEROSPL2019 Package**

**Remaining Package service count = 3**

Description	Charges
Package Amount	Rs. 6000
Order Amount	Rs. 6000
Discount	Rs. 30
Net Total	Rs. 5970
Adjustment	Rs. 0
Grand Total	Rs. 5970