



G.P.H. Compound, Pologround, Indore (M.P.)	Call Centre No.-1912	http://www.mpwz.co.in
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हर वोट है जरूरी
कोई भी मतदाता मतदान से ना छूटे

Bill Month	OCT-2023	Bill Number	OCT23N002715643
IVRS	N3121009009		LV2
Service Number	AGT95 - 3 - 3121009009		
Customer's Name	A.U. FINANCIERS (INDIA) LIMITED.		
Bill Payment last Date			
Via Cheque		Via Cash	
25-Oct-2023		27-Oct-2023	
Total Bill Amount On Due Date		33803.00	
Total Amount Payable After Due Date		34226.00	

Sealed Payable Amount Receipt