

PROFORM INVOICE

AMBE SERVICE FACILITIES PRIVATE LIMITED

Shop No - 49 A, Ground Floor, Pooja Enclave CHS Ltd,
Ganesh Nagar, Kandivali (West), Mumbai 400 067.
Contact No: 022 45066566 / 9619607537
Email : contact@ambeservice.com / Website : ambeservice.com
CIN NO. : U80200MH2023PTC412420
GSTIN : 27AAZCA5609F1ZA

Proforma Invoice No : ASF/P/25-26/026
Date: 22 November 2025

Billing Period :1st to 31st October 2025

M/S. AJMERA REALTY & INFRA INDIA LTD

Project Name : **Ajmera Manhattan**
 Bhakti Park wadala Mumbai-40037
 Contact No: +91 99875 23683
 Email : akash@ajmera.com
 GSTIN : 27AAACS7866F1Z2

Work Order No.: MHTWOS0015825-26
Work Order Date: 10-10-2025
Work Order Period: 01/09/2025-31/03/2026

We thank you very much for valuable interest shown in our organzaion. We would like to submit our bill for providing our services.

[illegible]

Bank Details	
Bank Name	Bank of America
Account Number	1234567890123456
Routing Number	9876543210
Branch Name	Main Branch
Branch Address	123 Main St, New York, NY 10001
Branch Phone	(212) 555-1234
Branch Email	info@bankofamerica.com
Branch Website	www.bankofamerica.com
Branch Hours	Mon-Fri: 9am-5pm, Sat: 10am-4pm, Sun: Closed
Branch Services	ATM, Drive-Through, Online Banking, Mobile App
Branch Manager	John Doe
Branch Supervisor	Jane Smith
Branch Assistant	Mike Johnson
Branch Contact	1-800-555-1234
Branch Fax	(212) 555-5678
Branch Telex	BOFAUS33
Branch SWIFT	BOFAUS33
Branch BIC	BOFAUS33
Branch ACH	ACH
Branch Wire	Wire
Branch Credit	Credit
Branch Debit	Debit
Branch Savings	Savings
Branch Money Order	Money Order
Branch Safe	Safe
Branch Vault	Vault
Branch Box	Box
Branch Locker	Locker
Branch Mail	Mail
Branch Parcel	Parcel
Branch Insurance	Insurance
Branch Title	Title
Branch Lien	Lien
Branch Mortgage	Mortgage
Branch Refinance	Refinance
Branch Home Equity	Home Equity
Branch Auto Loan	Auto Loan
Branch Personal Loan	Personal Loan
Branch Business Loan	Business Loan
Branch Student Loan	Student Loan
Branch Credit Card	Credit Card
Branch Debit Card	Debit Card
Branch Money Market	Money Market
Branch Certificate	Certificate
Branch IRA	IRA
Branch 401k	401k
Branch 403b	403b
Branch 529	529
Branch 529c	529c
Branch 529d	529d
Branch 529e	529e
Branch 529f	529f
Branch 529g	529g
Branch 529h	529h
Branch 529i	529i
Branch 529j	529j
Branch 529k	529k
Branch 529l	529l
Branch 529m	529m
Branch 529n	529n
Branch 529o	529o
Branch 529p	529p
Branch 529q	529q
Branch 529r	529r
Branch 529s	529s
Branch 529t	529t
Branch 529u	529u
Branch 529v	529v
Branch 529w	529w
Branch 529x	529x
Branch 529y	529y
Branch 529z	529z
Branch 529aa	529aa
Branch 529ab	529ab
Branch 529ac	529ac
Branch 529ad	529ad
Branch 529ae	529ae
Branch 529af	529af
Branch 529ag	529ag
Branch 529ah	529ah
Branch 529ai	529ai
Branch 529aj	529aj
Branch 529ak	529ak
Branch 529al	529al
Branch 529am	529am
Branch 529an	529an
Branch 529ao	529ao
Branch 529ap	529ap
Branch 529aq	529aq
Branch 529ar	529ar
Branch 529as	529as
Branch 529at	529at
Branch 529au	529au
Branch 529av	529av
Branch 529aw	529aw
Branch 529ax	529ax
Branch 529ay	529ay
Branch 529az	529az
Branch 529ba	529ba
Branch 529bb	529bb
Branch 529bc	529bc
Branch 529bd	529bd
Branch 529be	529be
Branch 529bf	529bf
Branch 529bg	529bg
Branch 529bh	529bh
Branch 529bi	529bi
Branch 529bj	529bj
Branch 529bk	529bk
Branch 529bl	529bl
Branch 529bm	529bm
Branch 529bn	529bn
Branch 529bo	529bo
Branch 529bp	529bp
Branch 529bq	529bq
Branch 529br	529br
Branch 529bs	529bs
Branch 529bt	529bt
Branch 529bu	529bu
Branch 529bv	529bv
Branch 529bw	529bw
Branch 529bx	529bx
Branch 529by	529by
Branch 529bz	529bz
Branch 529ca	529ca
Branch 529cb	529cb
Branch 529cc	529cc
Branch 529cd	529cd
Branch 529ce	529ce
Branch 529cf	529cf
Branch 529cg	529cg
Branch 529ch	529ch
Branch 529ci	529ci
Branch 529cj	529cj
Branch 529ck	529ck
Branch 529cl	529cl
Branch 529cm	529cm
Branch 529cn	529cn
Branch 529co	529co
Branch 529cp	529cp
Branch 529cq	529cq
Branch 529cr	529cr
Branch 529cs	529cs
Branch 529ct	529ct
Branch 529cu	529cu
Branch	

Bank Name : Axis bank
Acc no : 924020001871570
IFSC Code: UTIB0001572 Branch: kandivali west, Link Road

Total	50000.00
Add CGST @ 9%	4500.00
Add SGST @ 9%	4500.00

Amount Chargeable in words(INR) :

Fifty Nine Thousand Only

Total	59000.00
Round off (+-)	0.00
Total Amount	59,000

Terms & condition :
Payment can only be done in cheque/DD, NEFT, RTGS

For Ambe Service Facilities Pvt Ltd

Authorized signatory