UMRN		Date	3 0 0 6 2 0 2 3
Sponsor bankcode	UTIB0000248	Utility Code	NACH00000000017335
I/We hereby Authorize	YOEKI SOFT PVT LTD	To Debit	☑ SB/ ☐ CA/ ☐ CC/ ☐ SB-NRE/ ☐ SB-NRO/ ☐ OTHER
CREATE ☑ MODIFY CANCEL — Bank a/c Number	1 2 3 4 5 6 7 8 9 1 1		
With Bank	State Bank of India — IFSC S B I N 0 0 0 8 2 6 0	or MICR	2 7 3 0 0 2 0 8 7
an amount of Rupees	One Hundred Rupees Only		₹ 100
Frequency	☑ Monthly ☐ Qtly ☐ H-Yrly ☐ Yearly ☐ As & when prensented	Debit Type	☑ Fixed Amount ☐ Maximum Amount
Reference 1	12345	Phone Number	6387052689
Reference 2	12	EMail ID	
PERIOD	I agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my account as per latest schedule of charges of bank		
From	3 0 0 6 2 0 2 3		
To*			
Or	☑ Until Cancelled		

Sign. Primary Acc. Holder — Sign Acc. Holder — Sign Acc. Holder

Avinash Gupta

This is to confirm that declaration has been carefully read, understood & made by me/us. I'm authorizing the user entity/Corporate to debit my account, based on the instruction as agreed and signed by me. I've understood that I'm authorized to cancel/amend this mandate by appropriately communicating the cancellation/amendment request to the user/entity/corporate or the bank where I've authorized the debit.

MandateId : 100003063064222937 Reference1 : 12345

UMRN		Date	3 0 0 6 2 0 2 3
Sponsor bankcode	UTIB0000248	Utility Code	NACH00000000017335
I/We hereby Authorize	YOEKI SOFT PVT LTD	To Debit	☑ SB/ ☐ CA/ ☐ CC/ ☐ SB-NRE/ ☐ SB-NRO/ ☐ OTHER
CREATE ☑ MODIFY CANCEL — Bank a/c Number	1 2 3 4 5 6 7 8 9 1 1		
With Bank	State Bank of India — IFSC S B I N 0 0 0 8 2 6 0	or MICR	2 7 3 0 0 2 0 8 7
an amount of Rupees	One Hundred Rupees Only		₹ 100
Frequency	☑ Monthly ☐ Qtly ☐ H-Yrly ☐ Yearly ☐ As & when prensented	Debit Type	☑ Fixed Amount ☐ Maximum Amount
Reference 1	12345	Phone Number	6387052689
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