## **AMRUTKAR AND ASSOCIATES**

201, 2ND FLOOR, JALGAON-425001



**BILL TO** 

NEXURA INFRA PRIVATE LIMITED

**JALGAON** 

MOBILE NO: 1234567890

INVOICE NO-95 DATE-2025-03-23 DUE DATE [NOT TO BE PRINTED ON INVOICE]

ITEM	HSN CODE	QUANTITY	RATE	TAX RATE TAXABLE IGST			CGST
IPhone	8517	0	0.00	18%	500.00	0.00	0.00
Round off							
Total					500.00	0.00	0.00
SBI			For AMRUTKAR AND ASSOCIATES				
			(Attach Sign Here)				
			Authorized Signatory.				