AMRUTKAR AND ASSOCIATES

201, 2ND FLOOR, JALGAON-425001



BILL TOReva Doe
JALGAON

MOBILE NO: 1234567890

INVOICE NO-79
DATE-2025-03-23
DUE DATE [NOT TO BE PRINTED ON INVOICE]

PARTICULARS	AMOUNT (RS)
Item Sugar ()	50000.00
Item Rice ()	15000.00
Round off	-2.00
Total	65000.00
Discount	500.00
Final Amount	64498.00

SBI For AMRUTKAR AND ASSOCIATES

(Attach Sign Here)

Authorized Signatory.