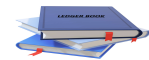


AMRUTKAR AND ASSOCIATES

201, 2ND FLOOR, JALGAON-425001



BILL TO

mansi Doe
JALGAON
MOBILE NO : 1234567890

INVOICE NO-173

DATE-2025-04-28

DUE DATE [NOT TO BE
PRINTED ON INVOICE]

PARTICULARS	AMOUNT (RS)
Item calci ()	60000.00
Round off	-2.00
Total	60000.00
Discount	500.00
Final Amount	70298.00

HDFC Bank

For AMRUTKAR AND ASSOCIATES

(Attach Sign Here)

Authorized Signatory.