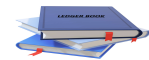


AMRUTKAR AND ASSOCIATES

201, 2ND FLOOR, JALGAON-425001



BILL TO

mansi Doe
JALGAON
MOBILE NO : 9356700227

INVOICE NO-165
DATE-2025-04-28
DUE DATE [NOT TO BE
PRINTED ON INVOICE]

PARTICULARS	AMOUNT (RS)
Item earphone ()	50000.00
Item book ()	15000.00
Round off	-2.00
Total	65000.00
Discount	500.00
Final Amount	76198.00

HDFC Bank

For AMRUTKAR AND ASSOCIATES
(Attach Sign Here)
Authorized Signatory.