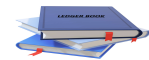


# AMRUTKAR AND ASSOCIATES

201, 2ND FLOOR, JALGAON-425001



## BILL TO

mansi Doe  
JALGAON  
MOBILE NO : 1234567890

INVOICE NO-171

DATE-2025-04-28

DUE DATE [NOT TO BE  
PRINTED ON INVOICE]

PARTICULARS	AMOUNT (RS)
Item mobile ()	50000.00
Round off	-2.00
<b>Total</b>	<b>50000.00</b>
Discount	500.00
<b>Final Amount</b>	<b>58498.00</b>

HDFC Bank

For AMRUTKAR AND ASSOCIATES

(Attach Sign Here)

Authorized Signatory.