AMRUTKAR AND ASSOCIATES

201, 2ND FLOOR, JALGAON-425001



BILL TO

NEXURA INFRA PRIVATE LIMITED

JALGAON

MOBILE NO: 1234567890

INVOICE NO-107 DATE-2025-03-23 DUE DATE [NOT TO BE PRINTED ON INVOICE]

ITEM	HSN CODE	QUANTITY	RATE	TAX RATE TAXABLE IGST			CGST
IPhone 15 Pro Max	8517	0	0.00	18%	500.00	0.00	0.00
MacBook Air M2	8471	0	0.00	18%	1000.00	0.00	0.00
Wireless Mouse	8471	0	0.00	12%	300.00	0.00	0.00

Round off

Total 1800.00 0.00 0.00

SBI For AMRUTKAR AND ASSOCIATES

(Attach Sign Here)

Authorized Signatory.