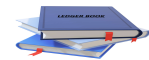


AMRUTKAR AND ASSOCIATES

201, 2ND FLOOR, JALGAON-425001



BILL TO

mansi Doe
JALGAON
MOBILE NO : 1234567890

INVOICE NO-177

DATE-2025-04-28

DUE DATE [NOT TO BE
PRINTED ON INVOICE]

| PARTICULARS | AMOUNT (RS) |
|---------------------|-----------------|
| Item ca app () | 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.