

AADDOO Softtech Pvt. Ltd.

INVOICE

Plot No. C-5,
Institutional Area, Sector-6, 134109
Panchkula - 134109

INVOICE #2024-AMB-0258
DATE: November 19, 2024

TO:
Ambuja Foundation
SEDI Bhagwanpur - 247661
Uttarakhand

QUANTITY	DESCRIPTION	TOTAL
11 Users	Exam for BNP/CCE/03/2024-25/010 on 29-10-2024 [Rs.13 per user] (11*13)	Rs. 143.00
21 Users	Exam for BNP/ELE/02/2024-25/009 on 29-10-2024 [Rs.13 per user] (21*13)	Rs. 273.00
21 Users	Exam for BNP/FF/02/2024-25/011 on 29-10-2024 [Rs.13 per user] (21*13)	Rs. 273.00
19 Users	Exam for BNP/RAC/02/2024-25/007 on 29-10-2024 [Rs.13 per user] (19*13)	Rs. 247.00
Total Users: 72	SUBTOTAL	Rs. 936.00
SALES TAX (18%)		Rs. 168.48
TOTAL DUE		Rs. 1,104.48

Make all checks payable to AADDOO Softtech Private Limited

Account Details:
Bank: PNB Solan
Account Number: 0433002100076170
IFSC: PUNB0043300
GSTIN: 02AAQCA0032M2ZW
PAN: AAQCA0032M



Payment is due immediately.

Thank you for your business!

