

AADDOO Softtech Pvt. Ltd.

INVOICE

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

INVOICE #2024-AMB-0342  
DATE: January 18, 2025

TO:  
Ambuja Foundation  
SEDI Jaitaran - 301001  
Rajasthan

QUANTITY	DESCRIPTION	TOTAL
14 Users	Exam for JAI/SYJ/AFT/03/2024-25/009 on 13-12-2024 [Rs.13 per user] (14*13)	Rs. 182.00
Total Users: 14	SUBTOTAL	Rs. 182.00
SALES TAX (18%)		Rs. 32.76
TOTAL DUE		Rs. 214.76

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!

