

AADDOO Softtech Pvt. Ltd.

INVOICE

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

INVOICE #2024-AMB-0219
DATE: November 13, 2024

TO:
Ambuja Foundation
SEDI Farakka - 742212
West Bengal

QUANTITY	DESCRIPTION	TOTAL
34 Users	Exam for FKK/WCP/02/2024-25/011 on 07-10-2024 [Rs.13 per user] (34*13)	Rs. 442.00
11 Users	Exam for FKK/BCBF/02/2024-25/010 on 07-10-2024 [Rs.13 per user] (11*13)	Rs. 143.00
11 Users	Exam for FKK/BCBF/02/2024-25/010 on 07-10-2024 [Rs.13 per user] (11*13)	Rs. 143.00
31 Users	Exam for FKK/WCP/02/2024-25/011 on 07-10-2024 [Rs.13 per user] (31*13)	Rs. 403.00
19 Users	Exam for FKK/WEL/02/2024-25/008 on 21-10-2024 [Rs.13 per user] (19*13)	Rs. 247.00
16 Users	Exam for FKK/WEL/02/2024-25/008 on 21-10-2024 [Rs.13 per user] (16*13)	Rs. 208.00
24 Users	Exam for FKK/RAC/03/2024-25/009 on 24-10-2024 [Rs.13 per user] (24*13)	Rs. 312.00
24 Users	Exam for FKK/RAC/03/2024-25/009 on 24-10-2024 [Rs.13 per user] (24*13)	Rs. 312.00
11 Users	Exam for FKK/BCBF/02/2024-25/010 on 24-10-2024 [Rs.13 per user] (11*13)	Rs. 143.00
11 Users	Exam for FKK/BCBF/02/2024-25/010 on 24-10-2024 [Rs.13 per user] (11*13)	Rs. 143.00
29 Users	Exam for FKK/WCP/02/2024-25/011 on 25-10-2024 [Rs.13 per user] (29*13)	Rs. 377.00
32 Users	Exam for FKK/WCP/02/2024-25/011 on 25-10-2024 [Rs.13 per user] (32*13)	Rs. 416.00
SUBTOTAL		Rs. 3,289.00
SALES TAX (18%)		Rs. 592.02
TOTAL DUE		Rs. 3,881.02

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!

