

AADDOO Softtech Pvt. Ltd.

INVOICE

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

INVOICE #2024-AMB-0222
DATE: November 14, 2024

TO:
Ambuja Foundation
SEDI Gandhinagar - 362725
Gujrat

QUANTITY	DESCRIPTION	TOTAL
12 Users	Exam for GAR/AST/02/2024-25/009 on 06-09-2024 [Rs.13 per user] (12*13)	Rs. 156.00
Total Users: 12	SUBTOTAL	Rs. 156.00
SALES TAX (18%)		Rs. 28.08
TOTAL DUE		Rs. 184.08

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!

