

Invoice No: BJPL000003

Date: 22/01/2025

Maturity/PreMaturity Certificate

Field	Value	Field	Value
Customer Name	Mampi Naskar	Bill No.	65465
A/c No.	01/0423/1239	Billing Date	15/01/2025
Scheme	Daily 25SB	Order No.	576476
EMI	50.00/-	Order Date	23/01/2025
Frequency	Daily	Status	PreMature
No. of EMI	1	PreMature For	N/A

Description	Deposited Amt.	Redeemed	Weight (gm)	Bill Amount
.j .kj	18450.00/-	18450.00/-	30.000gm	124565.00/-

Customer Signature

Checked By

Authorized Signatory

Regd. Office: 381, A. P. Nagar, Sonarpur Bazar More, Kolkata 700150

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Website: www.bangasreejewellers.com | GSTIN: 19AAHCB0947P1Z4