

## Ambience Infosys Pvt. Ltd.

**Ref No:** REF-BE15AF

**PAN No:** 615290951 **Date:** 2025-04-29 15:19:03

Client Name: Azone IT Hub Invoice No: AI-1745919243

## Your Account has been debited as per particulars given below:

SN.	PARTICULARS	AMOUNT
1	Inventory Management System	Rs. 36,000.00
2	Server Maintenance	Rs. 11,000.00
3	Product Upgrade	Rs. 6,000.00

**Total Amount:** Rs. 53,000.00

**Discount:** Rs. 3,000.00

**Net Amount:** Rs. 50,000.00

In Words: Fifty Thousand only

**Authorized Signature**