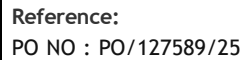


ORIGINAL FOR RECIPIENT



Invoice Date:
06 Jun 2025

IRN: 570097d9d78a642f9b2f906913bb0af684e83dba8cc99226323161507464e47a
Acknowledgement Number, Date: 122527038796943, 06/06/2025 11:46:00 AM



SHOP NO. 1 & 2, GOKHALE BUSINESS CENTRE, SR NO. 14, MAYUR
COLONY, KOTHRUD,
PUNE, MAHARASHTRA, 411038

SHOP NO. 1 & 2, GOKHALE BUSINESS CENTRE, SR NO. 14, MAYUR
COLONY, KOTHRUD,
PUNE, MAHARASHTRA, 411038

Amount Chargeable (in words): INR One Lakh, Sixty-Two Thousand, Eight Hundred And Sixteen Rupees Only. **E & O.E**

Amount Payable:	₹1,62,816.00
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Bank: **HDFC Bank**
Account #: **50200040979881**
IFSC Code: **HDFC0003959**
Branch: **MAKHMALI TALAO**

Authorized Signatory

