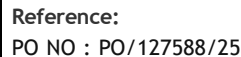


ORIGINAL FOR RECIPIENT



Invoice Date:
06 Jun 2025

IRN: 06ca375c0959e1fb38376a671aea4741d4f08fb006bff6a52e4cab344739e10e
Acknowledgement Number, Date: 122527038437475, 06/06/2025 11:32:00 AM



Customer Details:
MUHAVRA ENTERPRISES PVT LTD
GSTIN: 27AAICM1839L2Z1
Billing Address:
SHOP NO. 6, GROUND FLOOR, SAYAJIRAO GAIKWAD GROUP, IT
PARK, AUNDH,
PUNE, MAHARASHTRA, 411007

Shipping Address:
SHOP NO. 6, GROUND FLOOR, SAYAJIRAO GAIKWAD GROUP, IT
PARK, AUNDH,
PUNE, MAHARASHTRA, 411007

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

