INVOICE

Arthayog Fincon and Software Services Pvt.Ltd.
Offce No.32, Patil Plaza, Mitra Mandal Chowk, Paravti,
Pune, Maharashtra- 411009
Mob/Ph: +91 8983090423, +91 9960054999, +91 020 41215789
Email: arthayog@gmail.com
Website: www.arthayog.com
PAN No: AALCA4068Q
REG.No: U67100PN2013PTC146533
GSTIN: NA

Date	30-06-2020
Invoice #	2020-21/PUNE/DMS/02

BILL TO:

Ariston Thermo India Pvt.Ltd.
Pune

BANK ACCOUNT DETAILS:

Bank Account Name:Arthayog Fincon and Software Services Pvt.Ltd.
Bank Name: Bank of Maharashtra.
Bank Account Number: 60129629684.
IFSC Code for NEFT/RTGS: MAHB0000158.
Type of Bank Account: Current Account.
Bank Address: Parvati Tower, 92 Parvati Gaon, Pune-411009.

SR. NO.	PARTICULARS	QUANTITY	UNIT PRICE	TOTAL
1	Class 2 Digital Signature Certificate with Token (Vijukumaran Nair)	1	800.00	800.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
			SUBTOTAL	800.00
			TOTAL	800.00

INSTRUCTIONS:

1) Make all checks & Demand Drafts payable to Arthayog Fincon and Software Services Pvt.Ltd.

2) If you have any questions concerning this invoice,contact us at 8983090423 or email us at arthayog@gmail.com

3) Please quote the above invoice number while remitting.

For Arthayog Fincon & Software Services Pvt.Ltd.

[Authorised Signatory]

Thank You For Your Business!

Sales Invoice Template © 2014 Vertex42.com