Arthayog Fincon and Software Services Pvt.Ltd.

INVOICE

Offce No.32, Patil Plaza, Mitra Mandal Chowk, Paravti,

Pune, Maharashtra- 411009

Mob: +918983090423, +91 9975721907

Email: arthayog@gmail.com Website: www.arthayog.com PAN No: AALCA4068Q

REG.No: U67100PN2013PTC146533

Date 06-07-2021 Invoice # 2021-22/PUNE/DMS/12

BILL TO:	BANK ACCOUNT DETAILS:			
Gautam Gopalkrishna Karkal	Bank Account Name: Arthayog Fincon and Software Services Pvt.Ltd.			
Pune.	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.				
	CULARS	QUANTITY	UNIT PRICE	TOTAL
1 Class 3 Digital Signature	e Certificate with Token	1	1,200.00	1,200.00
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INSTRUCTIONS:			SUBTOTAL	1,200.00
1) Make all checks & Demand Drafts payable to Arthayog Fincon and Software				
Services Pvt.Ltd.			TOTAL	1,200.00
2) If you have any questions concerning this invoice, contact us at			l	Fincon & Software Services Pvt.Ltd.
8983090423 or email us at arthayog@gmail.com			l of Arthayog i	moon a software services i vi.eta.
3) Please quote the above invoice number while remitting.				
PAYMENT MODE:				
Cheque				
Cash				
NEFT				
DD			[Authorised Signatory]	
Thank You For Your Business!				