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|-------------------------------------------|-----------------|-------------------|--|
| Bill To:                                  | Date:           | 30-Nov-24         |  |
|                                           | Invoice #:      | ND/11/2024-25     |  |
| Madhav Limaye Consulting LLP              | PAN Number      | AHWPDP2854J       |  |
| 814, Demech House, Law College Road, Pune | Designation     | Project Manager   |  |
| Pin code - 411004                         | Payment Due by: | December 31, 2024 |  |
| Phone No : 020-25651060                   |                 |                   |  |

| Description                        |      | Unit Price | Line Total |
|------------------------------------|------|------------|------------|
| Profession Fees for Novemberr.2024 | 0.00 | -          | 97,837.00  |
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| Special Notes and Instructions | Subtotal | Rs | 97,837.00 |
|                                | Total    | Rs | 97,837.00 |

Make all checks payable to Nishikant Dantkale

Thank you for your business!

ould you have any enquiries concerning this invoice, Designation Project Manager Mobile No 9921476894