



**nutan urja**  
Solutions



+91 83568 18381



kgbhatwadekar@gmail.com



### INVOICE

<b>To</b> <b>Principal</b> <b>Shri Sharad Shikshan and Yuvak Kalyan Sanstha</b> <b>Chikhli's Arts College,</b> <b>Buldana</b>	<b>Invoice No: 2022-23/45</b> <b>Date: 06/02/2023</b>
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Work Order No	Verbal
PAN No	AQTPB1025F

No	Particulars	Charges per Unit, Rs.	Quantity Nos.	Amount in Rs.
1	Consultancy Service Charges for Energy Audit, Green Audit and Environmental Audit of college	15,000.00	01	15,000.00
2	<b>Total Invoice Value</b>			<b>15,000.00</b>
3	<b>Amount in Words: Rupees Fifteen Thousand only.</b>			

For Nutan Urja Solutions,

*R. Vaidya*  
Authorized Signatory



**Bank Details:**

Name of Bank	IDBI Bank
Branch	Pashan Branch
Name of Account	Nutan Urja Solutions
Current Account Number	0778102000008648
IFSC Code	IBKL0000778

*A*  
**Co-Ordinator, IQAC**  
**Arts College, Buldana**

*[Signature]*  
**Principal**  
**Art's College, Buldana**  
**Dist. Buldana**