



# INVOICE

# CAQUSAMC2627

**Cacique Systems,501(N),**  
Sree Kunj Plaza Phase 2,  
Lower Chelidanga,  
Asansol-713304

Date: Apr 23, 2026

**Balance Due: ₹10,000.00**

Bill To:

**Umesh Kumar Srimal**  
2/5 , Sarat Bose Road,  
Kolkata - 700020

| Item | Quantity | Rate | Amount |
|------|----------|------|--------|
|------|----------|------|--------|

|                                                      |   |            |            |
|------------------------------------------------------|---|------------|------------|
| <b>AMC Jewellery Valuation Charges (2026 - 2027)</b> | 1 | ₹10,000.00 | ₹10,000.00 |
|------------------------------------------------------|---|------------|------------|

Subtotal: ₹10,000.00

Tax (0%): ₹0.00

Total: ₹10,000.00

Notes:

THANK YOU FOR USING OUR SERVICES.

Payment Mode:

Payments will be accepted by Cheque / RTGS / NEFT Only.  
Cheque should be drawn in favor of "Cacique Systems"  
Our Bank Account No. is 50200019297650 (HDFC Bank)  
IFSC Code = HDFC0000324