Ideal Computers

ELG 18 pushpa complex hisar Phone no.: 9255339889

Email: idealcomputershsr@gmail.com



Bill of Supply

Bill To:

DCDC HISAR

Invoice No.: 792 Date: 17-08-2023

| Item name | Quantity | Price/ unit | Amount |
|--|--------------|-------------|----------|
| 88/A cartridge refill | 2 | ₹ 200.00 | ₹ 400.00 |
| Total | 2 | | ₹400.00 |
| INVOICE AMOUNT IN WORDS | Sub Total | | ₹ 400.00 |
| Four Hundred Rupees only | Total | | ₹400.00 |
| TERMS AND CONDITIONS | Received | | ₹ 400.00 |
| | Balance | | ₹ 0.00 |
| *All subject to Hisar Jurisdictio only | Payment Mode | | Cash |

*If bill not paid within 15 day interest will be charged

*No warranty on burnt or physial damage.

*Item sold by us will be serviced by their manufacturers as per their terms.

Thanks for doing business with us!

Pay To-

Bank Name: PUNJAB NATIONAL BANK, RCC HISSAR

Bank Account No.: 09161131003504

Bank IFSC code: PUNB0456000

Account Holder's Name: Ideal Computers

For, Ideal Computers

Authorized Signatory

