



Sri Durga
Computers

INVOICE
**SRI DURGA
COMPUTERS**

Cell : 9440504859

Computer Software & Hardware Training Center

Near: Govt. Junior College, (Labour Adda), VEMULAWADA.

To,
Sri Dilay S S Centre
Vemulawada

Invoice No. **318**
Date : 21.11.2024

S.No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
1.	Toner Refill	1	300/-	300	00
			TOTAL	300	00

Rupees (inwords) Three Hundred Only Rupees

- TERMS & CONDITION:**
1. Penalty for Cheque Bounce Rs. 500/- and 24% penalty interest will be payable on bounced cheque amount from the date of realisation.
 2. Subject to Karimnagar Jurisdiction only.
 3. Warranty on all equipments is as per manufacturers standard warranty policy and shall be directly provided by manufacturers policies for warranty repairs/replacement only if parts are in good physical condition production with broken/burn, Pin bends, Pen/Pencil Marks, Cocks Missing Tampercomponents and tampered warranty stickers will be rejected and considered warranty void.
 4. The customer under stand accept and agree that the warranties. In respect of the equipment supplied here under is given by the manufacturers and the roof and Sri Durga Computers. Shall not be held lable of responsible any mannerwhat so ever in respect thereof.
 5. It is here by informed that Sri Durga Computers is Marketing and re-selling company and not a manufacture.
 6. Goods once sold will not be taken back unlessprior written consent of Sri Durga Computers is given.

Receiver's Signature

For: Sri Durga Computers

