SAIRAM ENTERPRISES

Cartridge and Computer Perpherals S.No. 4, Green Square Plaza, Mukarampura, Opp: Geetha Bhavan, KARIMNAGAR, Cell: 9247240927

INVOICE

Bill To			
		No.	5436
		140.	O TOO

DeDe Vanioni

DeDe Krolevey gerone le rell. Date: 20-11-24.				
Item No.	Description	Qty.	Unit Price	Amount
1).	Cortraidose	(1)	360/-	300/-
/	Cetraidge Refility			
		The property of the second		
			4	
Our Bank Details :	Total			
	SGST	%		
	CGST	%		
		Shippin	g	
		GRANI	TOTAL	300/-

1. Goods once sold will not be taken back or exchaged.

2. No Guarentee, No warranty on Burnt, Physical Damages & Water Mark.

3. All Warranties made by authorised service centers only. Show invoice copy when asked service center.

Subject to Karimnagar jurisdiction.

Customer Signature