

# SHYAM ELECTRONIC

SHOP 1 Rajguru market hisar



## INVOICE

Bill To:

DCDC

Invoice No.: 1121

Date: 22-12-2023

Item name	Quantity	Price/ unit	Amount
Heater Repaire	2	₹ 350.00	₹700.00
<b>Total</b>	<b>2</b>		<b>₹ 700.00</b>

INVOICE AMOUNT IN WORDS

Four Hundred Fifty Rupees only

TERMS AND CONDITIONS

\*All subject to Hisar Jurisdictio only  
\*If bill not paid within 15 day interest will be charged 24% p.a.  
\*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!

Sub Total	₹ 700.00
<b>Total</b>	<b>₹ 700.00</b>
Received	₹ 700.00
Balance	₹ 0.00
Payment Mode	Cash

For Shyam Electronic

Authorized Signatory