BILL OF SUPPLY

(M) 93502-15807

VISHAL PRINTER

Deals in : All types of Laptops, Printers, Tonner, Reffiling, Computers Upgradations, Accessories, Peripherals, Media, Cyber Net Working, A.M.C. etc.

NEAR JAIN AVENUE COLONY, CHOTTI LINE, JAGADHRI - 135 003

To Civil Hospital

GSTIN

No. 1610

Dated 22/11/22

Order Ref. No.

Order Date

S No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
01	HP A Tonner reffel		02	~~500~~ 250	500	
				TOTAL	500/-	
				SGST		
				CGST		
				IGST		
				G. TOTAL	500/-	

Bank Details :
Bank : Bank of Baroda, Jagadhri
A/c No. 69250200000083
IFSC : BARB0VJJAGA

Received the goods in good condition.

Customer's Signature

1. This bill should be paid immediately otherwise interest @24% p.a. will be charged.
2. Goods are packed & checked carefully & we are not responsible for any shortage, demand or theft in transit.
3. Warranty only by the principal company as per there terms & conditions or by there authorize service centre. If warranty is "Customer care in", then buyer needs to the product to the nearest available service centre at his own risk & cost & risk.
5. Warranty will be declined if serial number is not mentioned on invoice.
6. Our risk & responsible ceases after goods have been handed over to the buyer or his representatives.
7. No warranty on burnt/physically damaged/consumable goods.
Goods once sold will not be taken back.

Cheque return charges Rs.250/- will be charged on bill if not cleared on due date

For VISHAL PRINTER

Signatur