

पुर्वाचल Ac service

sarwa mau, mau, Uttar Pradesh, 275101

Mobile: 9569384890

Invoice No.: 29

Invoice Date: 06/04/2024

Due Date: 13/04/2024

BILL TO**DCDC Kidney Care C/O District Hospital Mau**

ITEMS	QTY.	RATE	AMOUNT
AC SERVICE	4 PCS	500	2,000

SUBTOTAL	4		₹ 2,000
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BANK DETAILS

Name: Abhishek kumar yadav
IFSC Code: PUNB0478100
Account No: 4781000100073889
Bank: Punjab National Bank,SAHADATPUR

TAXABLE AMOUNT ₹ 2,000

TOTAL AMOUNT ₹ 2,000

Received Amount ₹ 0

Total Amount (in words)

Two Thousand Rupees

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

**AUTHORISED SIGNATORY FOR**

पुर्वाचल Ac service

