

SHYAM ELECTRONIC

SHOP 1 Rajguru market hisar



INVOICE

Bill To:

DCDC

Invoice No.: 1104

Date: 04-12-2023

Item name	Quantity	Price/ unit	Amount
Heater Repaire	2	₹ 225.00	₹450.00
Total	2		₹ 450.00

INVOICE AMOUNT IN WORDS

Four Hundred Fifty Rupees only

TERMS AND CONDITIONS

*All subject to Hisar Jurisdiction only
*If bill not paid within 15 day interest will be charged 24% p.a.
*No warranty on burnt or physical damage.
*Item sold by us will be serviced by their manufacturers as per their terms.
Thanks for doing business with us!

Sub Total	₹ 450.00
Total	₹ 450.00
Received	₹ 450.00
Balance	₹ 0.00
Payment Mode	Cash

For Shyam Electronic

Authorized Signatory