(6S1IN-29RGIP19305W1-				VERY MEMO	
	Cell: 906041411 andir Complex Corporation opp, Shop No 9 Athani-5	SERVILES M/ 2 n (Union) Bank 91304	s. DCDC He white Gen Afhan	atth service on Hospital	
Quotation No.		Invoice No.		Order No.	
Mob.			Date 12/8	124	
SI No.	DESCRIP	TON	QT		
1/2	88 a refly	dru	1	700	
/	<u> </u>				
£					
Thanks for doing business with us! 1. No Warranty For Burnt, Physical Damage & Track Cut items 2. Warranty on all Peripherals is as per Manufacturer Policy 3. Warranty & Guarantee will be provided directly from the Manufacturer 4. Goods once Sold can not be taken back or exchanged 5. We Declare that the Invoice shows the actual Price of the			TOTAL AMOU	JNT -	
			CGST -		
			SGST -		
			GRAND TOTA	AL- 300	
Sale			eplacement	Given For Demo	
War	rranty Give	en For Repairs	Given For S	tandby	
			Share Sant	o e Samia	
C	ustomer Signature	2.	Shree System	s & Services	