

SHYAM ELECTRONIC

SHOP 1 Rajguru market hisar



INVOICE

Bill To:

DCDC

Invoice No.: 1115

Date: 09-12-2023

Item name	Quantity	Price/ unit	Amount
Heater Repaire	1	₹ 350.00	₹350.00
Total	1		₹ 350.00

INVOICE AMOUNT IN WORDS

Three 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	₹ 350.00
Total	₹ 350.00
Received	₹ 350.00
Balance	₹ 0.00
Payment Mode	Cash

For Shyam Electronic

Authorized Signatory