

CA

COMPUTER CARE SERVICES

G5, Pankaj Galaxy1, Plotno.8, Dwarka Sec-12.
Mobile : 8800789559

Bill to:
TARAK HOSPITAL

Invoice no. 485
Date : 10-10-23

S.NO	DESCRIPTION	QUANTITY	AMOUNT
1	4GB RAM DESKTOP	1	1,100



TOTAL 1,100

For **COMPUTER CARE SERVICES**


Authorized Signatory