


Bill of Supply

VISHAL PRINTERS

CHOTTI LINE JAGADHRI

Phone no.: 9350215807

State: 06-Haryana

Bill To		Transportation Details			Invoice No. : VPS/23-24/21 Date : 05-12-2023	
DCDC CIVIL HOSPITAL JAGADHRI,DIALYSIS CENTER		Transport Name: Vehicle Number:				
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount	
1	CP 10A SMPS(CP-DPS-MD100-12D)	85044090	1	₹ 950.00	₹ 950.00	
2	DVR ADPATER		1	₹ 350.00	₹ 350.00	
Total			2		₹ 1,300.00	
Invoice Amount In Words One Thousand Three Hundred Rupees only			Amounts:			
			Sub Total ₹ 1,300.00			
			Total ₹ 1,300.00			
			Received ₹ 0.00			
			Balance ₹ 1,300.00			
Terms and Conditions Thanks for doing business with us! Bank details: Bank Name : BANK OF BARODA, JAGADHRI Bank Account No. : 69250200000083 Bank IFSC code : BARB0VJJAGA Account holder's name : VISHAL PRINTER			For, VISHAL PRINTERS  Authorized Signatory			