## SAIRAM ENTERPRISES

Cartridge and Computer Perpherals

S.No. 4, Green Square Plaza, Mukarampura, Opp: Geetha Bhavan, KARIMNAGAR. Cell: 9247240927 INVOICE

BILLTO DOC Declary confir No. 5214 Phermysur Date: 28 Item No. Description Qty. Unit Price Amount HP Painte. 1900 Papea. Day+ Board + Pinge 1100 2 3000 Total Our Bank Details: SGST % CGST % Shipping GRAND TOTAL 3000

1. Goods once sold will not be taken back or exchaged.

2. No Guarentee, No warranty on Burnt, Physical Damages & Water Mark.

3. All Warranties made by authorised service centers only. Show invoice copy when asked service center.

4. Subject to Karimnagar jurisdiction.

Customer Signature

Svort & Signature