

**BILL OF SUPPLY**

(M) 98965-99949  
93502-15807

# VISHAL PRINTER

Deals in : All types of Laptops, Printers, Tonner, Reffiling, Computers Upgradations, Accessories, Peripherals, Media, Cyber Net Working, A.M.C. etc.

NEAR JAIN AVENUE COLONY, CHOTTI LINE, JAGADHRI - 135 003

To <i>DCDC Kidney Care (Jagdhari)</i>	No. <b>1896</b>
	Dated..... <i>19/03/24</i>
GSTIN.....	Order Ref. No.....
	Order Date.....

S No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
01	<i>DA Tower Riffel</i>		02	250/-	500/-	
02	<i>Dr. Blade change</i>		01	150/-	150/-	
03	<i>wiper blade change</i>		01	200/-	200/-	

**Bank Details :**  
Bank : Bank of Baroda, Jagadhri  
A/c No. 69250200000083  
IFSC : BARB0VJJAGA

TOTAL	<i>850/-</i>
SGST	/
CGST	/
IGST	/
G. TOTAL	<i>850/-</i>

Received the goods in good condition.  
Customer's Signature

- This bill should be paid immediately otherwise interest @24% p.a. will be charged.
- Goods are packed & checked carefully & we are not responsible for any shortage, demand or theft in transit.
- Warranty only by the principal company as per there terms & conditions or by there authorize service centre. If warranty is "Customer care in", then buyer needs to the product to the nearest available service centre at his own risk & cost & risk.
- Warranty will be declined if serial number is not mentioned on invoice.
- Our risk & responsible ceases after goods have been handed over to the buyer or his representatives.
- No warranty on burnt/physically damaged/consumable goods.
- Goods once sold will not be taken back.
- All disputes subject to JAGADHRI JURISDICTION only.

*Cheque return charges Rs.250/- will be charged on bill if not cleared on due date*

For VISHAL PRINTER

*[Signature]*

Signature