

## Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

### ROYAL SERVICES


L12/144. RAJIV NAGAR SOCIETY, NEAR ESIC MODEL HOSPITAL, BAPUNAGAR, AHMEDABAD GUJARAT - 380024  
 Phone no.: 9998757793 Email: ROYALSERVICES2511@GMAIL.COM  
 State: 24-Gujarat

<b>Bill To:</b>	
<b>DCDC KIDNEY CARE</b> ESIC MODEL HOSPITAL BAPUNAGAR AHMEDABAD GUJARAT Contact No.: 7898867194	<b>Invoice No.: 812</b> <b>Date: 09-06-2023</b>

#	Item name	Quantity	Price/ unit	Amount
1	TONER CARTRIDGE REFILING	1	₹ 300.00	₹ 300.00
2	TONER DRUM ROLLER	1	₹ 300.00	₹ 300.00
3	PCR ROLLER	1	₹ 150.00	₹ 150.00
<b>Total</b>				<b>₹ 750.00</b>

	<b>Amounts:</b>
	Sub Total <span style="float: right;">₹ 750.00</span>
	<b>Total</b> <span style="float: right;"><b>₹ 750.00</b></span>

<b>Invoice Amount In Words</b>	<b>Description:</b>
Seven Hundred and Fifty Rupees only	GOOGLE PAY PAYMENT
<b>Payment Mode</b>	
Cash	

<b>Terms and conditions:</b>	
we declare that this invoice shows the actual price of the service described and that all particulars are true and correct.	For, ROYAL SERVICES
<b>Bank details:</b>	
Bank Name: SARASPUR NAGARIK CO-OP.BANK LTD	Authorized Signatory
Bank Account No.: 002111101011246	
Bank IFSC code: SNBK0000002	