


# INVOICE

<b>YASH INFOTECH</b> 450/2615 G.H.B, Opp. Patel Wadi, B/H Kabir Chamber, Bhid Bhanjan Road, Bapunagar, AHMEDABAD GUJARAT 380024		Invoice No. <b>2023-24/615</b>		Date <b>17-10-2023</b>	
		Other Ref.		Mode/Term of payment <b>Cash</b>	
		Buyer <b>Aashu Rahul</b> ESIC GENRAL HOSPITAL, LAL BAHADUR SASTRI STADIUM ROAD, BAPUNAGAR, Ahmedabad.		Despatched through <b>Bapunagar Direct</b>	
SR No.	Description of Goods	Quantity	Rate	Per	Amount
1	CPU REPAIR	1	700	1	700
Total		<b>1</b>	<b>700</b>		<b>700.00</b>
Amount in Words : <b>Seven Hundred Rs. Only</b>					
				<b>Payble Amount</b>	<b>700.00</b>
<b>Notes :</b> <b>Payment Received By Gpay</b>				<b>For, Yash Infotech</b> 	
SUBJECT TO AHMEDABAD JURISDICTION					