

RAVI COMPUTERS

RAVINDRA NAGAR NH 727 PADARAUNA KUSHINAGAR

Phone no.: 9554785653

Email: ravicomputers2027@gmail.com

Bill of Supply

Bill To

DC DC CARE' HOSPITAL

Invoice Details

Invoice No.: 846

Date:30-09-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	12a cartridge reffiling		1	₹ 350.00	₹ 350.00
Total					₹ 350.00

Invoice Amount In Words

Three Hundred Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total

₹ 350.00

Total

₹ 350.00

Received

₹ 0.00

Balance

₹ 350.00

For: RAVI COMPUTERS

Authorized Signatory