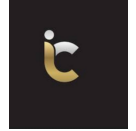


# Ideal Computers

ELG 18 pushpa complex hisar

Phone no.: 9255339889

Email: idealcomputershshr@gmail.com



## Bill of Supply

**Bill To:**  
DCDC HISAR

**Invoice No.:** 731  
**Date:** 08-06-2023

Item name	Quantity	Price/ unit	Amount
88/A cartridge refill	1	₹ 200.00	₹ 200.00
<b>Total</b>	<b>1</b>		<b>₹ 200.00</b>

### INVOICE AMOUNT IN WORDS

Two Hundred Rupees only

Sub Total ₹ 200.00

**Total ₹ 200.00**

### TERMS AND CONDITIONS

\*All subject to Hisar Jurisdiction only  
\*If bill not paid within 15 day interest will be charged 24% p.a.  
\*No warranty on burnt or physical damage.  
\*Item sold by us will be serviced by their manufacturers as per their terms.  
Thanks for doing business with us!

Received ₹ 200.00

Balance ₹ 0.00

Payment Mode Cash

### Pay To-

Bank Name: PUNJAB NATIONAL BANK, RCC HISSAR

Bank Account No.: 09161131003504

Bank IFSC code: PUNB0456000

Account Holder's Name: Ideal Computers

For, Ideal Computers

Authorized Signatory