

Bill of Supply

1		A
DCDC HISAR		Date: 09-06-2023
Bill To:		Invoice No.: 724

Item name	Quantity	Price/ unit	Amount
88/A cartridge refill	2	₹ 200.00	₹ 400.00
Total	2		₹400.00
INVOICE AMOUNT IN WORDS	Sub Total		₹ 400.00
Two Hundred Rupees only	Total		₹ 400.00
TERMS AND CONDITIONS	Received		₹ 400.00
	Balance		₹ 0.00
*All subject to Hisar Jurisdictio only *If bill not paid within 15 day interest will be charged 24% p.a. *No warranty on burnt or physial damage. *Item sold by us will be serviced by their	Payment Mode		Cash
manufacturers as per their terms.			

Pay To-

Bank Name: PUNJAB NATIONAL BANK, RCC HISSAR

Bank Account No.: 09161131003504

Thanks for doing business with us!

Bank IFSC code: PUNB0456000

Account Holder's Name: Ideal Computers

For, Ideal Computers

Authorized Signatory

