

Ideal Computers

ELG 18 pushpa complex hisar

Phone no.: 9255339889

Email: idealcomputershsr@gmail.com



Bill of Supply

Bill To

DCDC HISAR

Invoice Details

Invoice No.: 771

Date: 29-02-2024

Item name	Quantity	Price/ unit	Amount
12 /A Cartridge refill	1	₹ 200.00	₹ 200.00
Total	1		₹ 200.00

Invoice Amount In Words

Two Hundred Rupees only

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!

Pay To:

Bank Name: PUNJAB NATIONAL BANK, RCC HISSAR

Bank Account No.: 09161131003504

Bank IFSC code: PUNB0456000

Account Holder's Name: Ideal Computers

Sub Total	₹ 200.00
Total	₹ 200.00
Received	₹ 200.00
Balance	₹ 0.00
Payment Mode	Cash

For: Ideal Computers

Authorized Signatory