

Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

ROYAL SERVICES

L12/144. RAJIV NAGAR SOCIETY, NEAR ESIC MODEL HOSPITAL, BAPUNAGAR, AHMEDABAD GUJARAT - 380024

Phone no.: 9998757793 Email: ROYALSERVICES2511@GMAIL.COM

State: 24-Gujarat

Bill To:

DCDC KIDNEY CARE

ESIC MODEL HOSPITAL BAPUNAGAR AHMEDABAD GUJARAT

Contact No.: 7898867194

Invoice No.: 840

Date: 08-07-2023

#	Item name	Quantity	Price/ unit	Amount
1	TONER CARTRIDGE REFILING	1	₹ 300.00	₹ 300.00
Total				₹ 300.00

Amounts:

Sub Total ₹ 300.00

Total ₹ 300.00

Invoice Amount In Words

Three Hundred Rupees only

Payment Mode

002111101011246

Description:

GOOGLE PAY IN PAYMENT

Terms and conditions:

we declare that this invoice shows the actual price of the service described and that all particulars are true and correct.

Bank details:

Bank Name: SARASPUR NAGARIK CO-OP.BANK LTD

Bank Account No.: 002111101011246

Bank IFSC code: SNBK0000002

For, ROYAL SERVICES



Authorized Signatory

