

## 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.: 890****Date: 14-09-2023**

#	Item name	Quantity	Price/ unit	Amount
1	88A TONER CARTRIDGE REFILING (CANON MF4750 PRINTER)	1	₹ 300.00	₹ 300.00
<b>Total</b>				<b>₹ 300.00</b>

**Amounts:**

Sub Total

₹ 300.00

**Total****₹ 300.00****Invoice Amount In Words**

Three Hundred Rupees only

**Payment Mode**

Cash

**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