

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:	Invoice No.: 907 Date: 23-10-2023
DCDC KIDNEY CARE	
ESIC MODEL HOSPITAL BAPUNAGAR AHMEDABAD GUJARAT Contact No.: 7898867194	

#	Item name	Quantity	Price/ unit	Amount
1	CANON IMAGECLASS MF 4750 PRINTER (1. REFILLING 2. ADF HINGES)	1	₹ 1,100.00	₹ 1,100.00
Total				₹ 1,100.00

	Amounts:
	Sub Total ₹ 1,100.00
	Total ₹ 1,100.00

Invoice Amount In Words	Description:
One Thousand One Hundred Rupees only	GOOGLE PAY PAYMENT
Payment Mode	
002111101011246	

Terms and conditions:	For, ROYAL SERVICES  Authorized Signatory
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	

