

# 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

<b>Bill To:</b> <b>DCDC KIDNEY CARE</b> ESIC MODEL HOSPITAL BAPUNAGAR AHMEDABAD GUJARAT Contact No.: 7898867194	<b>Invoice No.: 925</b> <b>Date: 18-11-2023</b>
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#	Item name	Quantity	Price/ unit	Amount
1	CANON IMAGECLASS MF 4750 PRINTER (TONER CARTRIDGE REFILLING)	1	₹ 300.00	₹ 300.00
<b>Total</b>				<b>₹ 300.00</b>

<b>Amounts:</b>	
Sub Total	₹ 300.00
<b>Total</b>	<b>₹ 300.00</b>

<b>Invoice Amount In Words</b>	
Three Hundred Rupees only	
<b>Payment Mode</b>	
002111101011246	

<b>Terms and conditions:</b> we declare that this invoice shows the actual price of the service described and that all particulars are true and correct.	For, ROYAL SERVICES
<b>Bank details:</b> Bank Name: SARASPUR NAGARIK CO-OP.BANK LTD Bank Account No.: 002111101011246 Bank IFSC code: SNBK0000002	 Authorized Signatory