

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.: 973
Date: 11-01-2024

#	Item name	Quantity	Price/ unit	Amount
1	CANON IMAGECLASS MF 4750 PRINTER (1. REFILLING 2. PCR ROLLER)	1	₹ 450.00	₹ 450.00
Total				₹ 450.00

Amounts:

Sub Total ₹ 450.00

Total ₹ 450.00

Invoice Amount In Words

Four Hundred and Fifty Rupees only

Payment Mode

002111101011246

Description:

G PAY PAYMENT RECEIVED

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