

Shiv Enterprises

Soron Gate Kasganj
Phone no.: 7037232911
State: 09-Uttar Pradesh

Tax Invoice

Bill To:
DC DC KIDNEYCARE

Invoice No.: 47
Date: 08-02-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	DVR INSTALLATION SERVICE (DVR SERVICE 4 TIME VISIT)		4	Pcs	₹ 500.00	₹ 2,000.00
2	CAT SIX CABEL CONNECTOR (PATCH CODE CONNECTORS)		1	-	₹ 90.00	₹ 90.00
Total			5			₹ 2,090.00

INVOICE AMOUNT IN WORDS

Two Thousand and Ninty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 2,090.00
Total	₹ 2,090.00
Received	₹ 2,090.00
Balance	₹ 0.00

For, Shiv Enterprises



Authorized Signatory

Pay To-

Bank Name: Bank Of Maharashtra
Bank Account No.: 60404967799
Bank IFSC code: MAHB0002129
Account Holder's Name: Shiv Enterprises