

HI-TECH
TECHNOLOGIES

1st floor laxmi complex
main road kagubag Karwar

CASH/BILL

INVOICE NO: 26232

DATE: 17-4-2024

To,

Address:

Sr. No	Description	QTY	UNIT RATE	AMOUNT
11	HP 88 A	1	450-	450
IN WORD:			SUB TOTAL	450

- 4. we do not accept any responsibility for damage/loos or deley in transit
- 5. our responsibility ceases on delivery of the goods to the carrier
- 6. goods once sold will not be taken back or exchanged

Receivers Signature
With Rubber stamp

FOR HI-TECH TECHNOLOGIES

AUTHORISED SIGNATORY

