

Retail invoice

Help Technology Services LG-2 Sun Plaza Market Bazar Batwal Bijnor Road Amroha UP Phone :- 9897908786 e-mail :-help.technology.services@gmail.com	Invoice No. 192	Bill Pirod 01/06/2024 to 30/06/2024			
	Delivery Note	Mode/terms of payment			
	Supplier's ref	Other Reference(s)			
Buyer :- Dialysis Unit District Hosiptal Amroha Dialysis Unit C/O District Hospital Amroha (Uttar Pradesh)	Buyer's order No.	Dated			
	Dispatch Document No.	Dated 03/06/2024			
	Dispatched thought	Destination			
	Terms of delivery:-				
Description of item	Quantity	Rate	Per	Tax	Amount
Internet 100 Mbps Speed	1	850			850
Total					850/-

Amount Chargeable (in words)

Rs. Eight Hundered Fifty Only-

Declaration

We declare that this invoice show the actual price of the
Goods described and that all particulars are true and correct

Help technology Services

Authorised signatory