

## Bill of Supply

Bill To: DCDC HISAR

Invoice No.: 804 Date: 04-08-2023

Item name	Quantity	Price/ unit	Amount
Keyboard+Mouse Set	1	₹ 480.00	₹ 480.00
Total	1		₹480.00
INVOICE AMOUNT IN WORDS	Sub Total		₹ 480.00
Two Hundred Rupees only	Total		₹480.00
TERMS AND CONDITIONS	Received		₹ 480.00
	Balance		₹ 0.00
*All subject to Hisar Jurisdictio only *If bill not paid within 15 day interest will be charged 24% p.a. *No warranty on burnt or physial damage.	Payment Mode		Cash

Pay To-

Bank Name: PUNJAB NATIONAL BANK, RCC HISSAR

Bank Account No.: 09161131003504

\*Item sold by us will be serviced by their manufacturers as per their terms. Thanks for doing business with us!

Bank IFSC code: PUNB0456000

Account Holder's Name: Ideal Computers

For, Ideal Computers

Authorized Signatory

