



मो. 9045051543

Krishna Computer

Add. 1st Floor, Vikash Bazar, Mathura

Mob.: 9012250333 jitendra1985@gmail.com

Invoice No.

1283

Invoice Date

20/02/2024

Billed To M/s.

DCDC kidney care

Address

DHU Mathura.

Mob. No./

S.No.	Description of Goods	QTY.	Unit	RATE	AMOUNT Rs. P.
①	Finger w/L mouse.				650/-
②	Printer data cable				
	Mc				

Total Invoice Amount in words :

Grand Total

650/-

Terms & Conditions :

E.&O.E.

1. Subject To Mathura Jurisdiction Only.

Shot on OnePlus

Certified That Particulars Given Above Are True And Correct

For: Krishna Computer

Authorised. Signatory



To JITENDRA SINGH

₹650

DCDC

Pay again

Split with friends

✓ Completed

Feb 20, 2024 12:35 PM



State Bank of India 9434



UPI transaction ID

405132087798

To: JITENDRA SINGH

q252062050@ybl



Having issues?



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