

BILL OF SUPPLY

(M) 98965-99949  
93502-15807

# VISHAL PRINTER

Deals in : All types of Laptops, Printers, Toner, Refilling, Computers Upgradations, Accessories, Peripherals, Media, Cyber Net Working, A.M.C. etc.

NEAR JAIN AVENUE COLONY, CHOTTI LINE, JAGADHRI - 135 003

To D.C.D.C. Jagadhri	No. 2241
GSTIN.....	Dated 01/07/24
	Order Ref. No. ....
	Order Date.....

S No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
01	88A Toner Refill		02	250	500 /	
02	88A Toner Drum		01	200	200 /	
03	88A Toner Blade		01	200	200 /	

**Bank Details :**

Bank : Bank of Baroda, Jagadhri  
A/c No. 69250200000083  
IFSC : BARB0VJJAGA

TOTAL	900 /	
SGST		
CGST		
IGST		
G. TOTAL	900 /	

Received the goods in good condition.

Customer's Signature

- This bill should be paid immediately otherwise interest @24% p.a. will be charged.
- Goods are packed & checked carefully & we are not responsible for any shortage, demand or theft in transit.
- Warranty only by the principal company as per there terms & conditions or by there authorize service centre. If warranty is "Customer care in", then buyer needs to the product to the nearest available service centre at his own risk & cost & risk.
- Warranty will be declined if serial number is not mentioned on invoice.
- Our risk & responsible ceases after goods have been handed over to the buyer or his representatives.
- No warranty on burnt/physically damaged/consumable goods.
- Goods once sold will not be taken back.
- All disputes subject to JAGADHRI JURISDICTION only.

Cheque return charges Rs.250/- will be charged on bill if not cleared on due date

For VISHAL PRINTER

Signature