

INVOICE

Cell : 9440504859

Sri Durga  
Computers**SRI DURGA  
COMPUTERS**

Computer Software &amp; Hardware Training Center

Near: Govt. Junior College, (Labour Adda), VEMULAWADA.

To,

Sri Area Hospital  
Dilatic. V.M.D.Invoice No. **230**

Date : 27.08.2024

S.No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
1.	88A Contracole Refillry.	1	350/-	350	00
			TOTAL	350	00

Rupees (inwords) Three Hundred Fifty Rupees**TERMS & CONDITION:**

1. Penalty for Cheque Bounce Rs. 500/- and 24% penalty interest will be payable on bounced cheque amount from the date of realisation.
2. Subject to Karimnagar Jurisdiction only.
3. Warranty on all equipments is as per manufacturers standered warranty policy and shall be directly provided by manufacturers policies for warranty repairs/replacement only if parts are in good physical condition production with broken/burn, Pin bends, Pen/Pencil Marks, Cocks Missing Tampercomponents and tampered warranty stickers will be rejected and considered warranty void.
4. The customer under stand accept and agree that the warranties. in respect of the equipment supplied here under is given by the manufacturers and the roof and Sri Durga Computers.  
Shall not be held liable of responsible any mannerwhat so ever in respect thereof.
5. It is here by informed that Sri Durga Computers is Marketing and re-selling company and not a manufacture.
6. Goods once sold will not be taken back unlessprior written consent of Sri Durga Computers is given.

Receiver's Signature

For: Sri Durga Computers