Cash/Credit Memo

M : 98968-65921

DOCUMENT CARE

73/8, Gali No.3, Hansi Chowk, KARNAL-132 001

No. 5822

Dated 14/9/24

Name DCDC Health Call

Address KNL

S. No.	PARTICULARS	Qty.	RATE	Amount Rs. P.
1	1 Refill	1	200/-	200 --
1	1 Drum	1	150	150 --
1	1 Toner	1	250	250 --
			Total	600 --

E. & O. E.
Subject to KARNAL Jurisdiction only.
Payment will be made within 15 days, otherwise
Interest will be charged @24% P.A.

Signature