BILL OF SUPPLY

(M) 98965-99949 93502-15807

Signature

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

NEAR JAIN AVENUE COLONY

To	-	WALKOE COLO		TILIN	E, JAGADH	RI - 135 003		
	P. C.D.C Kidehy					No. 1845		
	(coll - Civil Harritas)				Dated 21/11/2623			
	Jajan	Juni			Order Ref. N	/ /	٦	
GS	STIN				Order Date	10		
S				O. Col Date				
No	I PO A PO ON A	CULARS	HSN CODE	QTY.	RATE	Rs. AMOUNT	P.	
02	80 A	7 Owner		02	250	500/		
	R.	ffel				/		
	-				. ,	/		
		1						
	•							
Bank	Details :							
Bank : Bank of Baroda, Jagadhri A/c No. 69250200000083				-	TOTAL	160/		
IFSC : BARBOVJJAGA				1	SGST			
Received the goods in good condition.				ion I	CGST			
Customer's Signature					GST	//		
1 This bill	should be as id in the state of		NAME OF TAXABLE PARTY.	ture	G. TOTAL	868/		
theft in to 3. Warrant service of available 5. Warrant	ransit. y only by the principal completente. If warranty is "Custom a service centre at his own ri y will be declined if serial num	mber is not mentioned on invoice	ny shortage, daman ns or by there autho e product to the nea	rest		VISHAL PRINT	ER	
 No warra Goods or All disput 	inty on burnt/physically dama nce sold will not be taken ba tes subject to JAGADHRI JU	loods have been handed over to agged/consumable goods. Cheque: ck. RISDICTION only. charged	return charges Rs.2' on bill if not deare	on one un		Signatu	Ire	