

# RAVI COMPUTERS

RAVINDRA NAGAR NH 727 PADARAUNA KUSHINAGAR

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## Bill of Supply

### Bill To

DC DC CARE' HOSPITAL

### Invoice Details

Invoice No.: 446

Date: 29-06-2024

| #            | Item name               | HSN/ SAC | Quantity | Price/ unit | Amount    |
|--------------|-------------------------|----------|----------|-------------|-----------|
| 1            | 12a cartridge reffiling |          | 3        | ₹ 350.00    | ₹ 1050.00 |
| <b>Total</b> |                         |          |          |             | ₹ 1050.00 |

### Invoice Amount In Words

Three Hundred Rupees only

### Terms And Conditions

Thank you for doing business with us.

|              |                  |
|--------------|------------------|
| Sub Total    | ₹ 1050.00        |
| <b>Total</b> | <b>₹ 1050.00</b> |
| Received     | ₹ 0.00           |
| Balance      | ₹ 1050.00        |

For: RAVI COMPUTERS

Authorized Signatory