



# WATER CARE R.O. SYSTEM

## INVOICE CUM RECEIPT

Opp. 7th Wonder, Banjara Cross, Solapur Road, Vijayapur-586 103  
Cell : 8884165321, 9901713401.

455

Name : Santosh

### RECEIPT

Address : DDC Kidney Care Meddebihal  
and Vijayapur.

Received with thanks the sum of Rs. \_\_\_\_\_  
(Rupees \_\_\_\_\_ only)

In cash / by Cheque No. \_\_\_\_\_ Date : \_\_\_\_\_

On \_\_\_\_\_ being full & final

Payment for goods / referred against delivery.

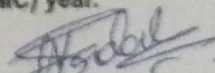
Date : 19/03/2024 For : Water Care R.O. System

Sl. No	Particular	Qty	Rate	Amount
1)	TDS Meter	2	250	500
	Labour			
	TOTAL			500/-

#### GENERAL CONDITIONS

- 1 The Company shall be entitled to cancel or postpone delivery in any event of circumstances arising beyond its control
- 2 Terms of payment: Advance or against Delivery Goods will remain in the custody of Company until full repair / replacement charges have been realization
- 3 Cheques to be crossed and marked "A/c Payee" in the name of Water Care R.O. System
- 4 Cheques subject to realization Subject to Bijapur Jurisdiction
- 7 All conditions mentioned in Warranty and Contract are Applicable
- 8 Free Replacement of One set Filter in a (AMC) year.

Total amount in words Five Hundred Rupees only

  
Customer Signatsre

IF YOU ARE NOT SATISFIED TELL US, IF YOU NOT SATISFIED TELL OTHERS







# Transaction Successful

11:10 AM on 19 Mar 2024

Paid to



**WATER CARE RO  
SYSTEM**

**₹500**



Payment details



Transaction ID

**T2403191110514542995546**



Debited from



**XXXXXX7332**

**₹500**

**UTR: 444546326070**



Pay  
Again



View  
History



Split  
Expense



Share  
Receipt



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