

cash memo

Mob. 9418879119

**M/S ATWAL COMPUTERS**

OPP. NANDA HOSPITAL HAMIRPUR ROAD UNA (H.P)

DISTT. UNA (H.P.) 174303

DEALS IN: ALL TYPE OF COMPUTER HARDWARE, SOFTWARE , ACCESSORIES &amp; INK TONNER FILLING

Invoice No:- 373

DATED:-22/10/2024

Details Of Receiver / Billes to :

Name:-DCDC KIDNEY CARE ELITE HOSPITAL UNA

Address:- - UNA ,DISTT. UNA (H.P)

GSTN:- NO

State Code:02

Sr. No.	Particular	HSN/SAC	QTY.	RATE/PIECE	TAXABLE AMOUNT
1	TONER FILLING CARTAGE		1	300	300.00

**Total Invoice Amount (In Words )****RS.THREE HUNDRED ONLY**

BANK NAME : BANK OF BARODA UNA

A/C NO. 31270200000118 IFSC BARB0UNAXXX

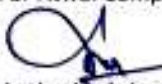
Certified that the particular given above are true and correct.

**Terms And conditions**

- 24% interest will be chaged if the bill not paid with in 15 days
- Goods once sold will not taken back.
- All dispute are subjected to UNA jurisdiction.

**Total Amount After Tax****300.00**

For Atwal Computers



Authorised signatory