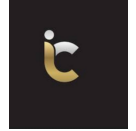


Ideal Computers

ELG 18 pushpa complex hisar

Phone no.: 9255339889

Email: idealcomputershshr@gmail.com



Bill of Supply

Bill To:

DCDC KIDENY CARE HISAR

Invoice No.: 708

Date: 30-12-2022

| Item name | Quantity | Price/ unit | Amount |
|----------------------|----------|-------------|-----------------|
| 88/a foxin cartridge | 1 | ₹ 850.00 | ₹ 850.00 |
| Total | 1 | | ₹ 850.00 |

INVOICE AMOUNT IN WORDS

Eight Hundred and Fifty Rupees only

Sub Total ₹ 850.00

Total ₹ 850.00

TERMS AND CONDITIONS

*All subject to Hisar Jurisdiction only
*If bill not paid within 15 day interest will be charged 24% p.a.
*No warranty on burnt or physical damage.
*Item sold by us will be serviced by their manufacturers as per their terms.
Thanks for doing business with us!

Received ₹ 850.00

Balance ₹ 0.00

Payment Mode Cash

Pay To-

Bank Name: PUNJAB NATIONAL BANK, RCC HISSAR

Bank Account No.: 09161131003504

Bank IFSC code: PUNB0456000

Account Holder's Name: Ideal Computers

For, Ideal Computers

Authorized Signatory