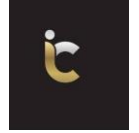


# Ideal Computers

ELG 18 pushpa complex hisar

Phone no.: 9255339889

Email: idealcomputershsr@gmail.com



## Bill of Supply

Bill To:  
DCDC HISAR

Invoice No.: 1115  
Date: 18-11-2023

Item name	Quantity	Price/ unit	Amount
88/A cartridge refill	2	₹ 200.00	₹ 400.00
<b>Total</b>	<b>2</b>		<b>₹ 400.00</b>

INVOICE AMOUNT IN WORDS

Four Hundred Rupees only

TERMS AND CONDITIONS

\*All subject to Hissar Jurisdiction only  
\*If bill not paid within 15 days 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!

Sub Total	₹ 400.00
<b>Total</b>	<b>₹ 400.00</b>
Received	₹ 400.00
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