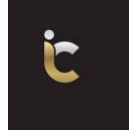


Ideal Computers

ELG 18 pushpa complex hisar

Phone no.: 9255339889

Email: idealcomputershsr@gmail.com



Bill of Supply

Bill To:
DCDC HISAR

Invoice No.: 786
Date: 07-07-2023

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

INVOICE AMOUNT IN WORDS

Two Hundred Rupees only

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!

Sub Total	₹ 400.00
Total	₹ 400.00
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