



Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

 <p>M/S ideal computers ELG 18 PUSHPA COMPLEX HISAR Phone no.: 9255339889 Email: idealcomputersshr@gmail.com State: 06-Haryana</p>	Invoice No. 937	Date 26-01-2024				
	Place of supply 06-Haryana					
Bill To DCDC State: 06-Haryana						
NAV2976	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	ENTER USB MOUSE		1	PCS	₹ 200.00	₹ 200.00
	Total		1			₹ 200.00
Invoice Amount In Words Two Hundred Rupees only			Amounts: Sub Total ₹ 200.00			
Payment mode Cheque			Total ₹ 200.00 Received ₹ 200.00 Balance ₹ 0.00			
Terms and conditions: 1. Goods once sold shall not be taken back. 2. No warranty on physical damage, seal broken and parts 3. Warranty given by Auth service center as per company policy. 4. Cheque bouncing charge @500/-			Company's Bank details: Bank Name : PUNJAB NATIONAL BANK, DABRA CHOWK, HISAR Bank Account No. : 09161131003504 Bank IFSC code : PUNB0329200 Account holder's name : IDEAL COMPUTERS			
			For, : M/S ideal computers  Authorized Signatory			