


## Bill of Supply

### VISHAL PRINTERS

CHOTTI LINE JAGADHRI

Phone no.: 9350215807

State: 06-Haryana

Bill To		Transportation Details			Invoice No. : VPS/23-24/6 Date : 27-05-2023	
DCDC CIVIL HOSPITAL JAGADHRI,DIALYSIS CENTER		Transport Name: Vehicle Number:				
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount	
1	CAMERA INSTALLATION		1	₹ 250.00	₹ 250.00	
2	3+1 WIRE	8544	1	₹ 200.00	₹ 200.00	
3	BNC CONNECTOR		1	₹ 50.00	₹ 50.00	
4	RJ 45 CONNECTOR		2	₹ 50.00	₹ 100.00	
5	88A MAGNUM POWDER	3707	2	₹ 250.00	₹ 500.00	
<b>Total</b>			<b>7</b>		<b>₹ 1,100.00</b>	
<b>Invoice Amount In Words</b> One Thousand One Hundred Rupees only			<b>Amounts:</b>			
			Sub Total ₹ 1,100.00			
			<b>Total ₹ 1,100.00</b>			
			Received ₹ 0.00			
			Balance ₹ 1,100.00			
<b>Terms and Conditions</b> Thanks for doing business with us! <b>Bank details:</b> Bank Name : BANK OF BARODA, JAGADHRI Bank Account No. : 69250200000083 Bank IFSC code : BARB0VJAGA Account holder's name : VISHAL PRINTER			For, VISHAL PRINTERS  Authorized Signatory			