HYPER COMPUTERS

Invoice

Amount Due	₹ 1,200
Amount Due	† 1,200

Date OCT-12, 2024

HYPER COMPUTERS NEAR GHANDHI CHOWK SAPAHA ROAD KASIA, Uttar Pradesh (UP - 09), PIN Code 274402, India 9628319722

HYPERCOMPUTER01@GMAIL.COM NAME - SUHEL KHAN ACCOUNT - 34017167641 IFSC CODE - SBIN0005955 BRANCH - ADB KASIA

Bill to:

DCDC HEALTH SERVICE PVT DISTRICT COMBINED HOSPITAL

Ship to:

DCDC HEALTH SERVICE PVT DISTRICT COMBINED HOSPITAL

No	Product / Service Name	Qty	Unit Price	Tax	Amount
1	100 Network Maintinance -	1.00	1,200.00	0.00	1,200.00

Authorized Signatory

Total Amount	₹ 1,200
Rounded off	0.00
Shipping & Packaging	0.00
Subtotal	1,200.00