



BILL/INVOICE

TIN No. : 06642823273

1524

SHOP NO. : 84, PALIKA BAZAR, ROHTAK.
Ph. : (01262) 255688

No.

Date 18-01-2023

CASH/CREDIT

M/s. DC DC PGIMS ROHTAK

S. No.	PARTICULARS	QTY.	RATE Rs.	AMOUNT	
				Rs.	P.
1.	HP USB Mouse	1	450	450	00
2.	Mousepad Big	1	130	130	00
TOTAL				580	00
VAT@				1	
G. Total					

Tax Invoice/Retail Invoice

All subject to Rohtak jurisdiction.
Goods not be taken back.

For JSM COMPUTER GALLERY

E.&O.E.

(Auth. Signatory)