

ESTIMATE

Original for Receipt (Page 1/1)



G BYTE

13A RADHA KUNJ , NEAR FOOTIKOTHI SQUARE , INDORE (452009) ,
M.P.
7201896720 , 23DIMP5389F1ZV (GAYLORD)

Buyer DIPESH MALANI INDORE , M.P. Indore - Madhya Pradesh PIN :452009 GST Type :Regular	Voucher No. :INV2526-2111 P.O. No. : Challan No. : Bill Pay Status :Due 3,100 Due Date :28-03-2026 Delivery By :	Voucher Date : 26-02-2026 02:07pm P.O. Date : Pay. Mode : Credit Bill Credit : 30 Days LR No. :
Shipped To DIPESH MALANI INDORE , M.P. Indore - Madhya Pradesh PIN :452009 Contact Person : DIPESH MALANI Mobile : 9009557609	Last Transaction: Payment pending by 18 Days. Old Balance = (Debit) 95,165 Adding this Voucher Amount +3,100 New Balance after this Voucher = (Debit) 98,265 Bank Details: BANK NAME : HDFC BANK A/C NAME : SANTOSHBHAI PUNABHAI BARIYA A/C No. : 50200107075310 IFSC CODE : HDFC0001695	

UPI Payment QR Code



S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Price	DISC	CDC	Price With GST	Taxable Rate	Amount
1)	DESKTOP 22' MONITOR HDMI ctme21052zl10389			1	PCS	3,100			3,100	3,100	3,100
				1							3,100
										Roundup	0
										Grand Total	3,100

Amount Chargeable (In Words)

Three Thousand One Hundred Rupees Only

Terms & Condition:

Subject to indore Jurisdiction.
 Warranty And Claims: All warranties/Claims of the products will be covered by respective manufacturer/service centers as per their terms and conditions.
 Rate Difference Pay on Overdue Bill: 2 % on value of Invoice.

Declaration:

Goods Sold as bill.
 Prices are approved from Customer side.
 Material has been delivered with this Invoice/Challan Copy.
 PAYMENT: Credit is mentioned on Bill.

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Buyer Seal And Signature

This is a Computer Generated ESTIMATE

Authorized Signatory

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Duplicate for Supplier/Transporter (Page 1/1)

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Triplicate for Supplier (Page 1/1)



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