

## INVOICE

<b>Verma Associates</b> Plot No 58,Khasra No 389 SHIVANI PURAM COLONY PHASE 1 JAMALPUR KALAN NEAR Bhanu Pratap school Haridwar,Uttarakhand-249408 Uttarakhand - 249408, India Contact : +91-7060123184 E-Mail : VIKASV591997@GMAIL.COM	Invoice No. <b>VA/25-26/166</b>	Dated <b>28-Oct-25</b>
Buyer (Bill to) <b>AAKASH VERMA</b> HARIDWAR, M.NO:8171692169 Uttarakhand - India	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>CONSISTENT 250GB SATA SSD( C SSD256KNLX10799)</b> <i>SERIAL NO: C SSD256KNLX10799</i>	1 Pcs		4,000.00	Pcs	4,000.00
Total		<b>1 Pcs</b>				<b>₹ 4,000.00</b>

Amount Chargeable (in words) <b>INR Four Thousand Only</b>	E. & O.E
All customers are requested to please pay this bill within 45 days.	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for Verma Associates  Authorised Signatory