



Buyer (Bill to)

Cash

State Name : Chandigarh, Code : 04

Contact person : Mr Aman Sharma

E-Mail : jividhaenterprise@gmail.com

INVOICE

Invoice No.

CF/24-25/7960

Delivery Note

Dated _____

14-Jan-25

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

Amount Chargeable (in words)

INR Two Thousand Five Hundred Only

Discussion

1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back. 3. No warranty for physical damage & burnt parts 4. our responsibility ceases on sale of product, company is liable for service & warranty. 5. subject to standard 1 year manufacturer warranty. 1. Cheque banking charges 25% + GST

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD-134205000527

A/c No. 134205000527

AVC No. : 134205000527
Branch & IFS Code : SECTOR 26, CHANDIGARH & ICIC0001342

for THE COMPUTER FEDERATE

500-2500

Authorized Signatory

98147-71222 98140-0739-

SUBJECT TO CHANDIGARH JURISDICTION

Date & Time of Printing : 10-Apr-25 11:41

Printed By

: schil

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