



AK COMPUTER CARE

FQXG+JCJ, Raghav Nagar, Deoria, Uttar Pradesh, 274001

Mobile: 9956703296 GSTIN: 09BHIPA4541E2ZN

Email: akcomputer7276@gmail.com

Invoice No.: 29

Invoice Date: 06/11/2025

Due Date: 13/11/2025

BILL TO**MD AMANAT**

Mobile: 9918625082

Place of Supply: Uttar Pradesh

SHIP TO**MD AMANAT**

ITEMS	QTY.	RATE	AMOUNT
256GB SSD NVME CONSISTENT(S/N- CM2S256ARJA01274)	1 PCS	3,950	3,950
SUBTOTAL	1		₹ 3,950

BANK DETAILS

Name: AK COMPUTER CARE
IFSC Code: UBIN0537136
Account No: 371301010250932
Bank: Union Bank of India,DEORIA

Total Amount	₹ 3,950
Received Amount	₹ 0
Previous Balance	₹ 0
Current Balance	₹ 3,950

TERMS AND CONDITIONS

- बिका हुआ सामान वापस नहीं होगा।
- टूटे-फूटे एवं जले हुए सामान की वारंटी मान्य नहीं होगी।
- किसी भी सामान की वारंटी के लिए उसके सर्विस सेन्टर से सम्पर्क करे।
- कोरियर चार्ज 100₹, न्यूनतम समय 20 दिन।

Total Amount (in words)
Three Thousand Nine Hundred Fifty Rupees

AUTHORISED SIGNATORY FOR
AK COMPUTER CARE