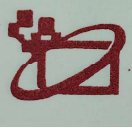



Invoice

 Network Infotech SANT KABIR DAS WARD NO. 03 NEAR DASHARIYA KIRANA STORES SHOP NO. SUKHRAM NAGAR GOGAON RAIPUR CHHATTISGARH Phone no.: 6260353262 Email: Networkinfotech01@gmail.com GSTIN: 22ASWPV1713B1ZT State: 22-Chhattisgarh		Invoice No. 1021	Date 11-09-2025		
Bill To Rudra					
#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Consistent 500gb hard disk SN - CTB5029GAY11307	1	Pcs	₹ 1,050.00	₹ 1,050.00
	Total	1			₹ 1,050.00
Invoice Amount In Words One Thousand and Fifty Rupees only		Amounts			
		Sub Total		₹ 1,050.00	
		Total		₹ 1,050.00	
Bank Details Name: Central Bank Of India, Vivekanand Vidyapeeth, Kota Account No.: 3665654989 IFSC code: CBIN0283888 Account Holder's Name: Network infotech		Terms and conditions Composition Firm Tax Included		For: Network Infotech  Authorized Signatory	