



Invoice

 SIDDHI VINAYAK COMPUTER Arjan Complex, 2nd floor.Railway Rd, Bansmandi, Cooperganj, Kanpur, Uttar Pradesh 208001 Phone no.: 8953416782 Email: tiwarianuj8953@gmail.com State: 09-Uttar Pradesh	Invoice No. 432	Date 24-05-2024			
	Bill To KHAN CONSULTANCY yateem khana road parade.kanpur				
#	Item name	HSN/SAC	Quantity	Price/unit	Amount
1	Produt USB keyboard		1	₹ 350.00	₹ 350.00
2	Produt usb mouse		1	₹ 150.00	₹ 150.00
3	CONSISTENT SSD 256 GB Serial No.: CSSD256URDZ01481		1	₹ 2,150.00	₹ 2,150.00
	Total		3		₹ 2,650.00
Invoice Amount In Words Two Thousand Six Hundred and Fifty Rupees only		Amounts			
		Sub Total		₹ 2,650.00	
		Total		₹ 2,650.00	
		Received		₹ 2,650.00	
		Balance		₹ 0.00	
Bank Details Name: Bank of Baroda Account No.: 06470100008533 IFSC code: BARB0KASHIP	Terms and conditions Thanks for doing business with us!		For: SIDDHI VINAYAK COMPUTER  Authorized Signatory		