

INVOICE

PREM RATAN COMPUTERS 2024-25
 2-41/11/10/1opp. Bajaj Electronics
 Kondapur Main Road,Hyderabad-500084
 PH:04040021241
 CALL:7799663066
 STORE:9030356166
 E-Mail : PREMRATANCOMPUTERS@GMAIL.COM

Invoice No. 2399	Dated 1-Jul-25
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	

Buyer (Bill to)
Mukesh

Sl No.	Description of Goods	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
		Shipped	Billed				
1	1TB HDD CONSISTENT <i>Ctb011dax01536</i>	1 Nos	1 Nos		3,900.00	Nos	3,900.00
Total		1 Nos	1 Nos				₹ 3,900.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Nine Hundred Only

Company's PAN : **FBUPS4720K**

Declaration

Note: for warranty keep the box. On side the copmany warranty.
 No warranty for burns & physical damage.
 No warranty for adaptor cable, ear phones & other

for **PREM RATAN COMPUTERS 2024-25**

 Authorised Signatory