

## INVOICE

ORIGINAL FOR RECIPIENT

**Shri Balaji Laptop & Desktop Repair Center**  
PAN: AKRPB1301L  
Balaji , 10 , Utkarsh Plaza, Near Sanischar Ji Ka Than, Opp. LIC  
Bulding, Umed Hospital Road  
Jodhpur, RAJASTHAN, 342001  
Mobile: +91 9414464799, 9079088201  
Email: Shribalajitech11@gmail.com

Invoice #:  
INV/24-25/96

Invoice Date:  
14 Oct 2024

Due Date:  
14 Oct 2024

Reference:  
GG170439

Customer Details:  
**BANK OF BARODA SUMERPUR BRANCH**  
Ph: 7891821609

#	Item	HSN/ SAC	Rate / Item	Qty	Amount
1	SSD 256GB		2,500.00	1	2,500.00
2	SERVICE CHARGE		700.00	1	700.00

Total Items / Qty : 2 / 2

**Total ₹3,200.00**

Total amount (in words): INR Three Thousand, Two Hundred Rupees Only.

**Amount Payable: ₹3,200.00**

**Bank Details:**

Bank: **Karnataka Bank**  
Account #: **3662000100065701**  
IFSC Code: **KARB0000366**  
Branch: **JODHPUR**

For Shri Balaji Laptop & Desktop Repair Center



Authorized Signatory

**Notes:**

1. Good once sold will not be taken back. 2. Subject to Jodhpur Jurisdiction only. 3. cheque bounce charges Rs. 500/- 4. No warranty On physical damaged, burning parts, barcode scratch & any sticker damage.

**Terms and Conditions:**

No warranty On repairing