

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/25-26/123

Invoice Date:
18 Sep 2025

Due Date:
18 Sep 2025

Dispatch From:
Balaji
10 , Utkarsh Plaza, Near Sanischar Ji Ka Than, Opp. LIC Bulding, Umed
Hospital Road
Jodhpur, RAJASTHAN, 342001

Customer Details:
Mia Basni Branch
Ph: 7891821609

#	Item	HSN/SAC	Rate / Item	Qty	Amount
1	SSD 256GB		2,270.00	1	2,270.00
2	SERVICE CHARGE		700.00	3	2,100.00
3	WIFI DONGLE		350.00	1	350.00

Total Items / Qty : 3 / 5

Total ₹4,720.00

Total amount (in words): INR Four Thousand, Seven Hundred And Twenty Rupees Only.

Amount Payable: ₹4,720.00

Bank Details:

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

Pay using UPI:



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