

BILL OF SUPPLY

Original for Customer

DAS INFOTECH SASHINARA,UTTARPARA, MEMARI, PURBA BARDHAMAN MEMARI 713146 West Bengal, India PAN: BQGPD1375Q MSME/Udyam Type: Micro MSME/Udyam No: UDYAM-WB-03-0061257 email: info.dasinfotech@gmail.com Phone: +91 6294702671	Invoice No.:	Date:
	INV/DI25/1520	15/11/2025
	Place of Supply: [WB] - West Bengal	

Bill To	Ship To
CASH West Bengal, India	CASH West Bengal, India

#	Item & Description	HSN/SAC	Qty.	Rate/Item	Per	Amount
1	HARDDISK 500GB CONSISTENT SN- AZ00798	-	1	1650.00	pcs	1650.00
2	SSD SATA 512 GB CONSISTENT SN- AZ09165	-	1	4150.00	pcs	4150.00
3	RAM DDR3 1600 8 GB CONSISTENT SN- 940797	-	1	1250.00	pcs	1250.00
Sub Total						7050.00
Round off						0.00
Total						₹7050.00

Amount Chargeable (in Words): Rupees seven thousand and fifty and zero paise only **E & O.E**

Bank Details: Bank Name: INDIAN OVERSEAS BANK Account Number: 151302000000351 IFSC Code: IOBA0001513 Account Name: DAS INFOTECH	Authorised Signatory  SUMANTA DAS Proprietor
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