

Shivang Enterprise's

Sonda, Infront Of Sunbeam School Deoria-274001
Phone no.: 9517159175
Email: srivpawan@gmail.com
GSTIN: 09CCPPS7911F1Z2
State: 09-Uttar Pradesh



Bill of Supply

Bill To

Laxmi Infotech Salampur
NEAR BAPU INTER COLLAGE
SALAMPURE DEORIA
State: 09-Uttar Pradesh

Ship To

NEAR BAPU INTER COLLAGE
SALAMPURE DEORIA

Invoice Details

Invoice No.: 580
Date: 17-07-2024
Place of Supply: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	CONSISTENT 500 GB HDD Serial No.: CTB5009CZX14805		1	Pcs	₹ 1,400.00	₹ 1,400.00
Total			1			₹ 1,400.00

Invoice Amount In Words

One Thousand Four Hundred Rupees only

Sub Total	₹ 1,400.00
Total	₹ 1,400.00
Current Balance	₹ 0.00

Pay To:

Bank Name: Central Bank of India
Bank Account No.: 3626596205
Bank IFSC code: CBIN0284713
Account Holder's Name: Shivang Enterprise's

For: Shivang Enterprise's

Authorized Signatory

Acknowledgment

Shivang Enterprise's

Invoice To:

Laxmi Infotech Salampur
NEAR BAPU INTER COLLAGE
SALAMPURE DEORIA

Invoice Details:

Invoice No. : 580
Invoice Date : 17-07-2024
Invoice Amount : 1400.0

Receiver's Seal & Sign