

# INVOICE

|  |                           |                             |
|--|---------------------------|-----------------------------|
| <b>SOLUTION INFOTECH</b><br>SHOP NO.17-18,<br>SEC.4,JHULELAL MANDIR PARISAR<br>HIRAN MAGARI<br>Udaipur<br>08BCRPS6710H1Z4<br>E-Mail : solution_infotech-ajay@yahoo.com | Invoice No.<br><b>388</b> | Dated<br><b>14-Jul-2025</b> |
| Buyer<br><b>SUNRSIE HOSPITAL</b><br><b>UDAIPUR</b>   | Delivery Note             | Mode/Terms of Payment       |
|  | Supplier's Ref.           | Other Reference(s)          |
|  | Buyer's Order No.         | Dated                       |
|  | Despatch Document No.     | Delivery Note Date          |
|  | Despatched through        | Destination                 |
| Terms of Delivery  |                           |                             |

| SI No.       | Description of Goods                            | HSN/SAC | Quantity     | Rate     | per | Amount              |
|--------------|---|---------|--------------|----------|-----|---------------------|
| 1            | <b>SSD</b><br>128GB S.NO.--<br>CSSD128YLDA11785 |         | 1 PIC        | 1,250.00 | PIC | 1,250.00            |
| 2            | <b>Installation</b>                             |         | 1 PIC        | 450.00   | PIC | 450.00              |
| <b>Total</b> |   |         | <b>2 PIC</b> |          |     | <b>Rs. 1,700.00</b> |

Amount Chargeable (in words)  
**Indian Rupees One Thousand Seven Hundred Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Solution Infotech  
**SOLUTION INFOTECH**  
  
 Proprietor  
 Authorized Signatory

This is a Computer Generated Invoice