

# THE MOTHER COMPUTERS

Kuchinda  
Sambalpur  
Phone no.: 9861607723  
Email: dillipkcda@gmail.com  
GSTIN: 21BQLPB4068F1Z7  
State: 21-Odisha



## Bill of Supply

### Bill To

Principal Katurachuna HSS

### Invoice Details

Invoice No.: FY25-26/MC2

Date: 05-04-2025

Time: 07:47 AM

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Bullet cam color Cp Plus		1	-	₹ 2,000.00	₹ 2,000.00
2	Connector		20	-	₹ 25.00	₹ 500.00
3	2u RACK CPPLUS		1	-	₹ 3,000.00	₹ 3,000.00
4	Service		1	-	₹ 500.00	₹ 500.00
5	Consistent 4gb Ddr3 (SL NO CD04233PA369937)		1	Pcs	₹ 1,000.00	₹ 1,000.00
<b>Total</b>			<b>24</b>			<b>₹ 7,000.00</b>

### Invoice Amount In Words

Seven Thousand Rupees only

Sub Total

₹ 7,000.00

**Total**

**₹ 7,000.00**

Received

₹ 0.00

### Terms And Conditions

Thank you for doing business with us.

For: THE MOTHER COMPUTERS



### Pay To:

Bank Name: AXIS BANK

Bank Account No.:  
918020019069140

Bank IFSC code: UTIB0002956

Account Holder's Name: The Mother  
Computers

**Authorized Signatory**



CLICK TO PAY