

INVOICE

ORIGINAL FOR RECIPIENT



Hello Computer Point
 Shop no. 2, Singh Katra , Bus Stop Phoolpur
 Azamgarh, UTTAR PRADESH, 276304
 Mobile: +91 8272853557, 9838585456
 Email: hellocomputer989@gmail.com

Invoice #:
INV-267

Invoice Date:
28 Aug 2025

Customer Details:
JAGAT INTER COLLEGE - GADDOPUR

#	Item	SERIAL NO.	Tax	Qty	Rate / Item	Per	Amount	
1	HDD 500GB - CONSISTENT	CTB5021EAZ01-427	-	1 QTY	1,350.00	QTY	1,350.00	
Total							1	₹1,350.00

Amount Chargeable (in words): INR One Thousand, Three Hundred And Fifty Rupees Only. *E & O.E*

Amount Payable: ₹1,350.00

Total Balance due: ₹ 1,350.00

Bank Details:

Bank: **HDFC Bank**
 Account Holder: **Abdur Raheem**
 Account #: **50100402600749**
 IFSC Code: **HDFC0009615**
 Branch: **PHULPUR AZAMGARH**

Pay using UPI:



For Hello Computer Point

Authorized Signatory

Notes:

Please present the original invoice for all warranty claims. Warranty does not cover software installation or virus-related issues. Warranty is void if there is physical damage, burning, or tamper evidence on seals. Thank you for choosing Hello Computer Point!

Terms and Conditions:

Thanks for doing business with us!
 1. All Disputes are Subject to Home Jurisdiction Only.
 2. Any complaint regarding this invoice to be made within 7 days.
 3. Goods once sold will not be taken back.
 4. No warranty for physically damage goods.
 5. Ownership of all goods and services remains with the supplier until full payment has been received.
 Declaration: we declare that this invoice shows the actual price of the goods/services described and that all the particulars are true and correct.

Ab Bijli Bill ki tension chhodiye! Install Solar System with Hello Solar Energy. Call: +91-9838585456

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HELLO SOLAR ENERGY
 SWITCH TO SOLAR. SAVE MONEY. POWER YOUR FUTURE.

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