

Bill of Supply

 PARWATI SALES (2025) 20, Shivaji Marg, Near Gogo Icecream, Lucknow Phone no.: 8853086422 Email: parwatisaleslkw@gmail.com GSTIN: 09AJVPV6860H1Z6 State: 09-Uttar Pradesh	Invoice No. 835	Date 25-09-2025			
	Bill To UPTECH COMPUTER CHANDAULI Contact No.: +91 80902 02128				
#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	SSD 128 GB SATA CONSISTENT (CSSD128GRGA04753)	1	Pcs	₹ 850.00	₹ 850.00
	Total	1			₹ 850.00
Invoice Amount In Words Eight Hundred and Fifty Rupees only		Amounts Sub Total ₹ 850.00			
Payment Mode Credit		Total ₹ 850.00 Received ₹ 0.00 Balance ₹ 850.00 Current Balance ₹ 6,580.00			
Bank Details  Name: Kotak Mahindra Bank Limited, Lucknow Naka Account No.: 5450891680 IFSC code: KKBK0000678 Account Holder's Name: VIJAY VISHWAKARMA		Terms and conditions We will give you guarantee only on the processor. That too from the date of sale. Whatever product we have sold to you, you will have to get the guarantee for it directly from the service centre. We do not sell any goods on credit in the market. If goods are sold on credit to any partner, it depends on his behavior and the transaction of money.		For: PARWATI SALES (2025)  PARWATI SALES	

Acknowledgment

PARWATI SALES (2025)

Invoice To:
UPTECH COMPUTER CHANDAULI

Invoice Details:
Invoice No. : 835
Invoice Date : 25-09-2025
Invoice Amount : 850.0

Receiver's Seal & Sign