

Gurunanak infotech

avanti bai chowk kohka nearby mazid

Phone no.: 9111042019

Email: gurunakininfotech2019@gmail.com

State: 22-Chhattisgarh

Tax Invoice

Bill To

V k enterprises

Bhilai

Contact No.: 7354006782

Invoice Details

Invoice No.: 38

Date: 25-02-2026

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Consistent Harddisk 500gb (CTB5002ABX02411)		1	₹ 2,300.00	₹ 2,300.00
Total			1		₹ 2,300.00

Invoice Amount In Words

Two Thousand Three Hundred Rupees only

Terms And Conditions

Thank you for doing business with us.

Pay To:

Bank Name: IDFC FIRST BANK LTD,GROUND FLOOR, SAI COMPLEX, WAR

Bank Account No.: 10172530946

Bank IFSC code: IDFB0060561

Account Holder's Name: Virendra Singh Gil

Sub Total

₹ 2,300.00

Total

₹ 2,300.00

Received

₹ 2,300.00

Balance

₹ 0.00

Payment Mode

Virendra singh Gil