

INVOICE

ESTIMATE	Invoice No. 39	Dated 28-Sep-2024			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Buyer Cash	Buyer's Order No.	Dated			
	Despatch Document No.	Dated			
	Despatched through	Destination			
	Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SATA SSD 128GB CONSISTANT	1 PCS	1,650.00	PCS	1,650.00
Total		1 PCS			1,650.00
Amount Chargeable (in words)					<i>E. & O.E</i>
Rs. One Thousand Six Hundred Fifty Only					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for ESTIMATE Authorised Signatory			

This is a Computer Generated Invoice