

Computer Care

Haripur kalan Raiwala Rishikesh

Phone no.: 7895953946

Email: shubhamkumarharidwar@gmail.com



Tax Invoice

Bill To

TFS(R&R works)Pvt. Ltd. Haridwar Food Plaza, adj to
crystal World Haridwar Roorkee NH-58 Haridwar-
249405

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crystal World Haridwar Roorkee NH-58 Haridwar-
249405

Invoice Details

Invoice No.: CC/23-24192

Date: 01-04-2024

#	Item name	Quantity	Unit	Price/ unit	Amount
1	It support	4	UNT	₹ 1,000.00	₹ 4,000.00
2	DGNET 256 GB SSD HARD DISK	1	NOS	₹ 1,750.00	₹ 1,750.00
3	DELL LATITUDE 42WHR 3C Battery	1	-	₹ 3,450.00	₹ 3,450.00
Total		2			₹ 9,200.00

Description

Period -Mar-24

Invoice Amount In Words

Nine Thousand Two Hundred Rupees only

Terms And Conditions

Thanks for doing business with us!

Terms & Conditions

All warranty claims as per manufacturing company

E. & O. E

Sub Total

₹ 9,200.00

Total

₹ 9,200.00

Received

₹ 0.00

Balance

₹ 9,200.00

Payment Mode

Credit

Pay To:

Bank Name: Axis Bank , Bhupatwala Haridwar

Bank Account No.: 916010056870076

Bank IFSC code: UTIB0004046

Account Holder's Name: Shubham Kumar

For: Computer Care

Authorized Signatory

RA Kumar
01/04/2024

Shubham
01/04/2024

Dishant Arora
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405