

Computer Care

Phone no.: 7895953946

Email: shubhamkumarharidwar@gmail.com



Tax Invoice

Bill To

Travel Food Services Delhi Pvt. Ltd
National Food Court Haridwar
Adjacent to crystal World Roorkee NH 58,
Uttarakhand, 247667

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

Invoice Details

Invoice No.: CC/24-25/10

Date: 27-05-2024

#	Item name	Quantity	Unit	Price/ unit	Amount
1	It support	4	UNT	₹ 1,000.00	₹ 4,000.00
Total					₹ 4,000.00

Description

Period -May-24

Invoice Amount In Words

Four Thousand 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

₹ 4,000.00

Total

₹ 4,000.00

Received

₹ 0.00

Balance

₹ 4,000.00

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

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