

Invoice

SJ TECHNOLOGY

C-68, BMC COLONY, SANTOSH NAGAR, GOREGAON EAST, MUMBAI -400065.

Phone: 9867755598

Email: juggu@ymail.com

Bill To:

Invoice Details:

MUMBAI AIRPORT LOUNGE SERVICES

No: 23

Date: 20-07-2024

#	Item Name	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	STELLA COMMERCIAL INDUCTION REPAIR & SERVICE	20	Nos	₹ 2,250.00	₹ 45,000.00
	Total	20			₹ 45,000.00
				Sub Total :	₹ 45,000.00
				Total :	₹ 45,000.00
				Invoice Amount In Words :	
				Forty Five Thousand Rupees only	
Payment Mode:				Received :	₹ 0.00
Credit				Balance :	₹ 45,000.00

Description:

30 DAYS WARRANTY FROM DATE OF REPAIR. PHYSICAL & LIQUID DAMAGE WILL NOT COVERED IN WARRANTY

Terms And Conditions:

Thank you for doing business with us.

Bank Details:

Name: IDBI BANK, RUDRA, 352, MAIN ROAD,, SINNAR, PINCODE
Account No.: 0644104000025957
IFSC code: IBKL0000644
Account Holder's Name: JUGRAJ G CHAKANE

For SJ TECHNOLOGY:


Authorized Signatory

 SCAN TO PAY