

Invoice

SJ TECHNOLOGY

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

Phone: 9867755598

Email: juggu@ymail.com

Bill To:

Invoice Details:

SEMOLINA KITCHENS PRIVATE LIMITED

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:

For SJ TECHNOLOGY:

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


Authorized Signatory

 SCAN TO PAY