INVOICE

087

| y Note Order No. & Date Order No. 786 h Doc No. hed through Of Delivery 8471301 | AC (| Mode/Term CARD.29 Other Refe Dated 25-Nov-29 Delivery Note Destination Quantity 1 NOS 1 NOS | 5 ote Date |
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| Order No. 786 h Doc No. hed through of Delivery HSN/S/ | AC (| Dated 25-Nov-29 Delivery No Destination | Amount 25,415.25 2,287.37 2,287.37 |
| HSN/S/ | | 25-Nov-2: Delivery Not Destination Quantity 1 NOS | Amount 25,415.25 2,287.37 2,287.37 |
| hed through of Delivery HSN/S/ 8471301 | | Destination Quantity 1 NOS | Amount 25,415.25 2,287.37 2,287.37 |
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| otal | | 1 NOS | ₹ 29,990.00 |
| | | | E. & O.E |
| | S | State Tax | Total |
| | Rate | | Tax Amount |
| Tax Amount | | | .37 4,574.74 |
| | I Tax | I Tax S Amount Rate | l Tax State Tax |

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical Damage. Goods once sold will not be taken back

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Authorised Signatory