



**NO: b22-23MQ203**

**INVOICE**

**DATE: 04/07/2022**

**To,**  
**MCH Delivery Management LLP**  
**Goa**  
**GST NO – 30ABPFM3600E1ZS**

SR NO	ITEM DESCRIPTION	QTY	PRICE	AMOUNT
1	Epson Printer L 130 (Serial Number- VJ5K370612)	1	8687	8687
<b>Total</b>				<b>8687</b>
<b>CGST 9%</b>				<b>781.83</b>
<b>SGST 9%</b>				<b>781.83</b>
<b>Grand Total</b>				<b>10250.66</b>

**Company's Bank Details**

**Bank Name:** Central Bank of India  
**Account Number:** 3167002097  
**Branch & IFS Code:** Panaji & CBIN0280713

Terms & conditions apply

\*Any physical defect to be checked and informed at the time of delivery itself will not be entertained thereafter.

Goods once sold cannot be returned or replaced

**GOODS RECEIVED IN WITHOUT ANY DEFECTS**

GSTIN :30BBPPP8605M1Z7  
114 Gera Imperium Green  
Next to JairamComplex ,  
Neugi Nagar Mala  
Panaji-Goa 403001  
[emailjptechatronics@gmail.com](mailto:emailjptechatronics@gmail.com)  
Ph. 9403061199