**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 |
| **Total** | | | | **8687** |
| **CGST 9%** | | | | **781.83** |
| **SGST 9%** | | | | **781.83** |
| **Grand Total** | | | | **10250.66** |

**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**