

Hariom Enterprises

INVOICE

Name: Tejas Sutar
Street Address: 22/584 Hariom Industries, Ganesh nagar, 2nd Lane, Ichalkaranji
City, State: Ichalkaranji, Maharashtra
ZIP Code: 416115
Phone: +917875454612
E-mail: hariom.enterprises96@gmail.com

Invoice # 2900294

Date: 5:8:2023

Bill to

Name: Rohit Sutar
Email: rohit@gmail.com
Contact: 8754526576
Address: Chokak,
Maharashtra,
416118

Product Name	Rate (INR)	Quantity	IGST (INR)	Amount (Rs.)
Mouse Wireless	1200.0	1	216.0(18%)	1416.0
TOTAL			Rs. 216.0	Rs. 1416.0

BANK DETAILS

Name: TEJAS MANGESH SUTAR
IFSC Code: HDFC0000736
Account No: 50100333464724
Bank: HDFC Bank, ICHALAKARANJI – MAHARASHTRA

TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged under any condition.
2. Payment is due upon delivery.
3. A charge of RS. 250 - will be applied for every bounced cheque/payment delay beyond the due date as mentioned.
4. Warranty on all peripherals/parts/consumables is as per the manufacturer's policy and shall be obtained by the customer directly from the respective manufacturers.
5. No warranty will be provided for products with burnt broken/tempered parts, water damage, and a warranty bill is compulsory for warranty claims.