INVOICE CASH BILL

Cell: 90439 21737 8189956767

DPS COMPUTERS

TONER REFILLING

205 N 166

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To Aarthi Scans 1650 Date: 4/11/19

Velacherry Chennai

| •••• | | D.C. NO. | Date | |
|-----------|---|----------|------------------|------------------|
| S. No. | DESCRIPTION | Qty. | RATE Rs. P. | AMOUNT Rs. P. |
| 1/ | HP/126 NW Lager Printer Teflon + Pr. Rollar Change (18: One thousand one hindred only) | | 110000 | 1100 00 |
| | AARTHI SCANS PVT. LTD. No.3, Vijaya Nagar, 1st Main Main Road, Velachery, Chennai - 600 042. Velachery, Chennai - 600 042. Phone. 044-22594143 / 44 / 45 | point [| SUB TOTAL OTHERS | 1180 00 |
| | E.&.O.E. SECOND SALES NO TAX | | TOTAL | 110000 |

| | Goods | once | sold | will | not | be | taken | back |
|--|-------|------|------|------|-----|----|-------|------|
|--|-------|------|------|------|-----|----|-------|------|

☐ Subject to Chennai Jurisdiction only.

Our responsibility ceases as the goods leave our warehouse.

For DPS COMPUTERS

valle

Code 205 INVOICE CASH BILL

Cell: 90439 21737 8189956767

DPS COMPUTERS

TONER REFILLING

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To Parthi Scars 1653 Date : 5/11/19 Kilank Chennii D.C. No.

| - | ······································ | D.C. NO. | Date | |
|---------|--|----------|--------------------|------------------|
| S No | | Qty. | RATE Rs. P. | AMOUNT Rs. P. |
| 1 | 140/1005 Luger printer Teflon +Pr. Roller Chenge | 1 | 900 00 | |
| | (Ps: Nine hindred only) | | | |
| | 6.11.19 RUBY | 900.00 | | |
| | May 11/19 | | ACCOUNT ACCOUNT | 1 |
| | O'AMA MINE MAN TEN | PX. | SUB TOTAL | 900 00 |
| | N. Joseph III (2) avois H. | | OTHERS | |
| | E.&.O.E. SECOND SALES NO TAX | | TOTAL | 900 00 |

| | Goods | once | sold | will | not | be | taken | back |
|--|-------|------|------|------|-----|----|-------|------|
|--|-------|------|------|------|-----|----|-------|------|

☐ Subject to Chennai Jurisdiction only.

☐ Our responsibility ceases as the goods leave our warehouse.

For DPS COMPUTERS

INVOICE CASH BILL

Cell: 90439 21737 8189956767

DPS COMPUTERS

TONER REFILLING

205 N166

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To faxthe Scens 1658 Date: 9/11/19
Sad Annanager Menni
D.C. No. Date:

| | | D.O. 140. | | Date | | |
|-----------|--|-----------|-------------|------|--------------|----|
| S. No. | DESCRIPTION | Qty. | RATE Rs. | P. | AMOUN Rs. | P. |
| 4 | HP/1136 Lager Printer Service | 1 | 300 | 00 | | 00 |
| | Ps: Three lundred only) | | | | | |
| | A THE NEW LASER PROFITED ADDITION BILLING 1658, DATE I | \$00.00 | | | | |
| | L. Kryx | ACCOL | 市市 | | | |
| | ostila | EX. | SUB TO | TAL | 300 | 00 |
| | V2608 08" | λ7. | OTHER | S | | |
| | E.&.O.E. SECOND SALES NO TAX | | TOTAL | | 300 | 00 |

| ☐ Goods once sold will not be take | n back |
|------------------------------------|--------|
|------------------------------------|--------|

☐ Subject to Chennai Jurisdiction only.

Our responsibility ceases as the goods leave our warehouse.

For DPS COMPUTERS

valle