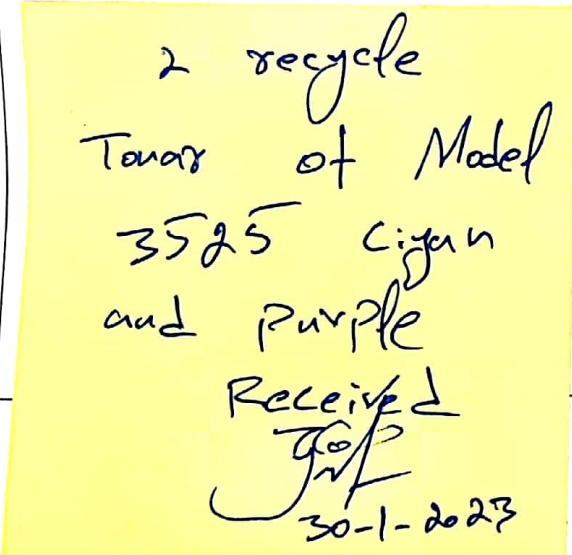


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INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	30-01-2023
NTN #		Invoice #	6489
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner C,M Recycle	02	6000	12000
				
			Subtotal	12000
			Sales Tax	Nil
			Total	12000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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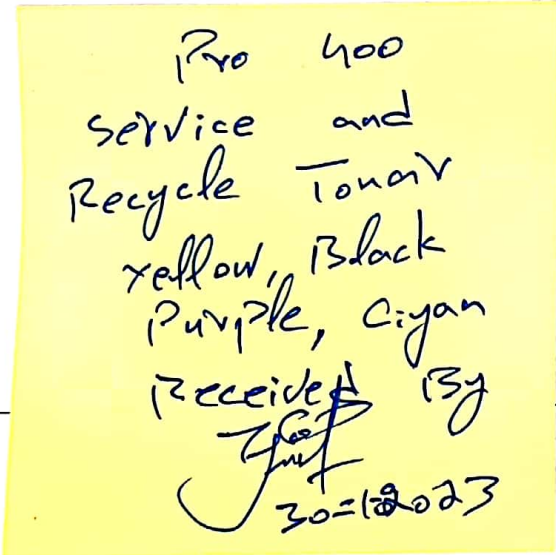


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INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	30-01-2023
NTN #		Invoice #	6488
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color Laser Jet Pro 400 /300 Toner C,M,Y,K Recycle	04	3000	12000
				
				Subtotal
				12000
				Sales Tax
				Nil
				Total
				12000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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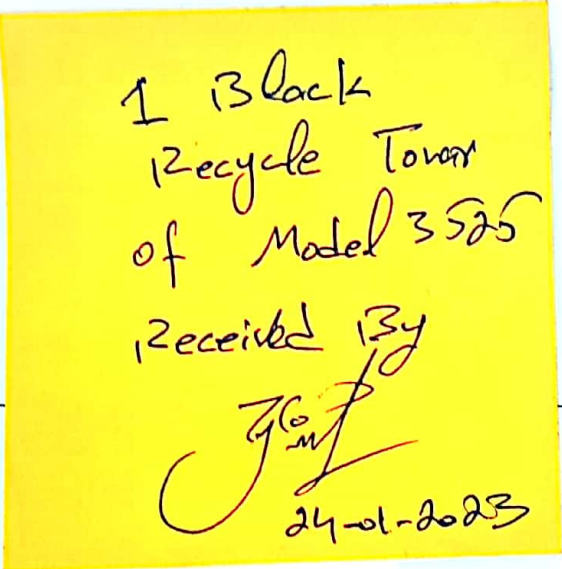
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INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	24-01-2023
NTN #		Invoice #	6482
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K Recycle	01	6000	6000
			Subtotal	6000
			Sales Tax	Nil
			Total	6000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (File & Record)	Date	21-01-2023
NTN #		Invoice #	6480
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 553 Toner Y Recycle	01	6500	6500
Subtotal				6500
Sales Tax				Null
Total				6500

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (File & Record)	Date	28-01-2023
NTN #		Invoice #	6485
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Belt Blade Change	01	5500	5500
Subtotal				5500
Sales Tax				Null
Total				5500

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (File & Record)	Date	04-02-2023
NTN #		Invoice #	6492
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 553 Toner M Recycle	01	6500	6500
2	HP Color LaserJet 3525 Toner K,M Recycle	02	6000	12000
Subtotal				18500
Sales Tax				Nil
Total				18500

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (File & Record) Front Desk	Date	28-09-2022
NTN #		Invoice #	6359
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toners Y Recycle <i>Karl</i>	<i>02</i> <i>01</i>	3000	3000
			Subtotal	3000
			Sales Tax	Nil
			Total	3000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)
Use or refurbished items have no warranty.
No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	18-01-2023
NTN #		Invoice #	6479
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K,M Recycle	02	6000	12000
Subtotal				12000
Sales Tax				Null
Total				12000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	21-01-2023
NTN #		Invoice #	6481
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K, Recycle	01	6000	6000
2	HP Color LaserJet 3525 Toner Y Recycle	01	6000	6000
3	HP Color Laser Jet Pro 400 /300 Toner K,Y Recycle	02	3000	6000
			Subtotal	18000
			Sales Tax	Nil
			Total	18000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	25-01-2023
NTN #		Invoice #	6483
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K, Recycle	01	6000	6000
2	HP Color LaserJet 3525 Toner K Recycle	01	6000	6000
Subtotal				12000
Sales Tax				Nil
Total				12000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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Bill To			
Customer	SA Gardens (Accounts Dep)	Date	28-01-2023
NTN #		Invoice #	6486
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner M Recycle	01	6000	6000
			Subtotal	6000
			Sales Tax	Null
			Total	6000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	01-02-2023
NTN #		Invoice #	6490
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner Y Recycle	01	6000	6000
2	HP Color LaserJet 4525 Toner C,M Recycle	02	6000	12000
			Subtotal	18000
			Sales Tax	Nil
			Total	18000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	04-02-2023
NTN #		Invoice #	6491
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner Y Recycle	01	6000	6000
2	HP Color LaserJet MFP282 Complete service	01	3000	3000
			Subtotal	9000
			Sales Tax	Nil
			Total	9000

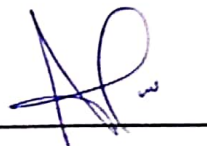
Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (SA Marketing)	Date	18-01-2023
NTN #		Invoice #	6478
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet MFP181Toner C,M,Y,K Recycle	04	3000	12000
Subtotal				12000
Sales Tax				Nil
Total				12000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (Procurement)	Date	28-01-2023
NTN #		Invoice #	6487
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Canon LBP2900 Paper Picking Roller and complete service	01	3500	3500
Subtotal				3500
Sales Tax				Nil
Total				3500

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	22-10-2022
NTN #		Invoice #	6380
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner C,M,Y,K Recycle	04	6000	24000
2	Dell Desktop Power Supply	01	2500	2500
			Subtotal	26500
			Sales Tax	Nil
			Total	26500

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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(A)

INVOICE

Bill To			
Customer	SA Gardens (Utility)	Date	08-10-2022
NTN #		Invoice #	6368
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K,K,M,M,Y Recycle	05	6000	30000
2	Lenovo Laptop Hinge Replaced & Body Repairing (Miss Naila)	01	4000	4000
Subtotal				34000
Sales Tax				Null
Total				34000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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