



INVOICE # 54236

QUICK PC SERVICE  
A/445 NEW ASHOK NAGAR  
DELHI 110096 (IN)  
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Contact: +91 9435985102

**Invoiced To**  
END USER

India

INVOICE #	54236
Status	Paid
Invoice Date	12/09/2021
Due Date	12/09/2021
Amount Due	₹ 2,900.00

Item	Price	Qty	Total
SAMSUNG RAM 8GB DDR3	₹ 2,900.00	1	₹ 2,900.00
	Sub Total ₹ 2,900.00		
	Grand Total ₹ 2,900.00		

## T E R M S

### Warranty Related Terms & Conditions

- An Invoice Must accompany Products Replaced for Warranty.
- Goods Damaged During Transit Void Warranty.
- 30 days limited warranty on OEM processor(an internal parts of the product) exchange the same item only.

Authorized Signatory  
*Tushar Narshay*

### Thank You for Your Business!

If you have any questions, please feel free to contact us  
at: info@quickpcservice.com or you can directly dial +91 9435985102  
Quick Pc Service Provides Best Service in very cheap rates than others,[please read our terms and conditions](#) for Further details.

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