



INVOICE # 54269

QUICK PC SERVICE  
A/445 NEW ASHOK NAGAR  
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**Invoiced To**

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INVOICE #	54269
Status	Paid
Invoice Date	24/06/2022
Due Date	24/06/2022
Amount Due	₹ 8,750.00

Item	Price	Qty	Total
Dell Vostro 3800 4th Motherboard	₹ 8,500.00	1	₹ 8,500.00
System Fan Pc Cooler	₹ 250.00	1	₹ 250.00
	Sub Total ₹ 8,750.00		
	Grand Total ₹ 8,750.00		

**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

**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 9667952099 / 01145613806  
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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