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| Doviyansh Enterprice 139 PressColony, Bhopal M.P. India Mobile +91 9752267701 Email: kamal.morya@gmail.com | | Dated : 01-03-2022 | | | |
| | | Bill No : DE-22-23/007 | | | |
| | | Pleace: Sehore M.P. | | | |
| | | | | | |
| Buyer: TechSum IT Solution Pvt.Ltd 228 Above Bank Of India MP Nager Zone-1 Bhopal | | | | | |
| S.No | Item Description | Brand | QTY | Unit Rate | Amount |
| 1 | Computers Networking & Power Connection Leber Charge | PC | 40 | 280.00 | 11,200.00 |
| | | Installation Cost | | | 11,200.00 |
| | | Grand Total | | | 11,200.00 |
| Thank You for Your Business ! Account Detail: Bank Name: Union Bank Of India Name:- Kamal Kisor Mory Account No. : 402902010121032 IFSC Code: UBIN0540293 Anand nagar Hatai Kheda Road Bhopal ,M.P. 462022 | | <div> Authorized Signatory</div> | | | |

General Terms and Conditions

1. Payment should be made 50% advance .
2. For the Payment after due date interest @ 10% per day shall be charge from the date payment is due.
3. If cheque is dishonored /returned Rs. 500 will be charged.
4. Remaining 50% should be pay lab work complete with in 2 working days.
- 5.if Next work start after pending payment clearer.