

Dhruv Enterprises

17 Sharda Kunj Narela Shankari, Bhopal.
Phone no.: 9827641119, 9755101066
Email: dhruventerprises1114@gmail.com



Bill of Supply

Bill To:
TechSum IT Solutions

Invoice No.: 213
Date: 13-06-2022

| # | Item name | Quantity | Price/ unit | Amount |
|--------------|---|------------|-------------|--------------------|
| 1 | Network & Electrical Installation Labour Charge (Gwalior) | 100 | ₹ 280.00 | ₹ 28,000.00 |
| Total | | 100 | | ₹ 28,000.00 |

INVOICE AMOUNT IN WORDS

Twenty Eight Thousand Rupees only

| | |
|--------------|--------------------|
| Sub Total | ₹ 28,000.00 |
| Total | ₹ 28,000.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 28,000.00 |

Pay To-

Bank Name: PUNJAB NATIONAL BANK, INDRAPURI, BHOPAL

Bank Account No.: 6552002100002384

Bank IFSC code: PUNB0655200

Account Holder's Name: DHRUV ENTERPRISES

For, Dhruv Enterprises

Authorized Signatory