

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.: 238
Date: 01-08-2022

#	Item name	Quantity	Price/ unit	Amount
1	Computer Networking & Electrical Installation Labour Charge (Bhind)	40	₹ 280.00	₹ 11,200.00
2	Toll charges	1	₹ 449.00	₹ 449.00
Total		41		₹ 11,649.00

INVOICE AMOUNT IN WORDS

Eleven Thousand Six Hundred and Forty Nine Rupees only

Sub Total	₹ 11,649.00
Total	₹ 11,649.00
Received	₹ 0.00
Balance	₹ 11,649.00

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