

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.: 209
Date: 08-02-2022

#	Item name	Quantity	Price/ unit	Amount
1	Network &. Electrical Installation work at Damho	40	₹ 280.00	₹ 11,200.00
2	Bhopal To Sagar (By Bus)	2	₹ 300.00	₹ 600.00
3	Akodiya To Bhopal	1	₹ 100.00	₹ 100.00
4	Document Print	1	₹ 50.00	₹ 50.00
Total		44		₹ 11,950.00

INVOICE AMOUNT IN WORDS

Eleven Thousand Nine Hundred and Fifty Rupees only

Sub Total	₹ 11,950.00
Total	₹ 11,950.00
Received	₹ 0.00
Balance	₹ 11,950.00

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