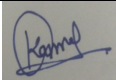


Doviyansh Enterprice 139PressColony, Bhopal M.P. India Mobile +91 9752267701 Email: kamal.morya@gmail.com		Dated : 11-04-2022			
		Bill No : DE-22-23/009			
		Pleace: Agar Malwa M.P.			
Buyer: TechSum IT Solution Pvt.Ltd 228 Above Bank Of India MP Nager Zone-1 Bhopal					
S.No	Item Description	Brand	QTY	Unit Rate	Amount
1	Computers Networking & Power Connection Leber Charge	PC	40	280.00	11,200.00
2	Toll Tex (return)			1237.00	1237.00
		Installation Cost			12,437.00
		Grand Total			12,437.00
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></div> Authorized Signatory			

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.