## **Dhruv Enterprises**

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



## **Bill of Supply**

Bill To: Invoice No.: 226
TechSum IT Solutions Date: 20-06-2022

#	Item name	Quantity	Price/ unit	Amount
1	Computer Networking & Electrical Installation Labour Charge(Dhar)	40	₹ 280.00	₹11,200.00
	Total	40		₹ 11,200.00
INVOICE AMOUNT IN WORDS		Sub Total		₹ 11,200.00
Eleven Thousand Two Hundred Rupees only		Total		₹ 11,200.00
		Received		₹ 0.00
		Balance		₹ 11,200.00

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**