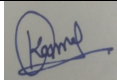


Doviyansh Enterprice 139PressColony, Bhopal M.P. India Mobile +91 9752267701 Email: kamal.morya@gmail.com			Dated : 23-04-2022		
			Bill No : DE-22-23/014		
			Place: Dindori M.P.		
Buyer: TechSum IT Solution Pvt.Ltd 228 Above Bank Of India MP Nager Zone-1 Bhopal					
S.No	Item Description	Brand	QTY	Unit Rate	Amount
1	Computers Networking & Power Connection Labour/Service Charge	PC	40	280.00	11,200.00
2	Toll Tex (Return)			2545.72	2545.72
3	Rj45 Connector			400.00	400.00
		Installation Cost			14,145.72
		Grand Total			14,145.72
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		 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.