

V'SION MANPOWER SOLUTION

INVOICE

156, Maa Sharda Nagar
Kabit Khedi Indore
+91 7869087404
Vision2021solution@gmail.com

Date 14TH JULY 2022

Invoice # V'SION-22-23-011

Due Date 20TH JULY 2022

Bill To

Techsum IT Solutions Pvt. Ltd.
Plot no 228 above bank of India Zone 1 Mp Nagar Bhopal
GSTIN : 23AAICT0230G1ZV
+91 9589206597
info@techsumsolution.com

Discription	Quantity	Price	Amount
Leasing & Rental Services Lenovo Laptop Core i5/8GB RAM/250GB HDD/LAN/WiFi/Carry Bag/4 Nos Standby (10/08/21 to 09/09/21)	16	INR 1,500.00	24000.00

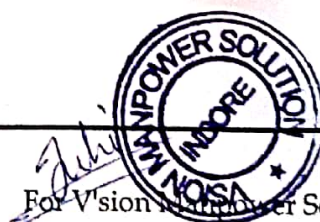
ADVANCE PAYMENT

INR 12,000.00

Amount Chargeable (in words)
TWENTY FOUR THOUSAND ONLY

Total INR 12,000.00

Company Bank Details
Company PAN Number - GLQPK3039E
Beneficiary Name - VISION MANPOWER SOLUTION
Bank Name - ICICI BANK
Account Number - 724905000234
IFSC Code - ICIC0007249
Branch - Sukhliya Branch



For V'sion Manpower Solution