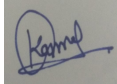


|   |  |  |            |                  |                  |
|---|--|--|------------|------------------|------------------|
| <b>Doviyansh Enterprice</b><br><b>139</b> PressColony,<br>Bhopal M.P. India<br>Mobile +91 9752267701<br>Email: kamal.morya@gmail.com  |  | <b>Dated : 14-05-2022</b>  |            |                  |                  |
|   |  | <b>Bill No : DE-22-23/020</b>  |            |                  |                  |
|   |  | <b>Pleace: Mansor M.P.</b>   |            |                  |                  |
|   |  |  |            |                  |                  |
| <b>Buyer:</b><br><b>TechSum IT Solution Pvt.Ltd</b><br>228 Above Bank Of India<br>MP Nager Zone-1 Bhopal  |  |  |            |                  |                  |
| <b>S.No</b>   | <b>Item Description</b>  | <b>Brand</b>   | <b>QTY</b> | <b>Unit Rate</b> | <b>Amount</b>    |
| 1   | Computers Networking & Power Connection<br>Labour/Service Charge | PC   | 40         | 280.00           | 11,200.00        |
|   |  | Installation Cost  |            |                  | <b>11,200.00</b> |
|   |  | Grand Total  |            |                  | <b>11,200.00</b> |
| Thank You for Your Business !<br>Account Detail:<br>Bank Name: ICICI BANK<br>Name:- Gopal Morya<br>Account No. : 657501501744<br>IFSC Code: ICIC0006575<br>ICICI BANK INDORE MP |  | <div></div> <b>Authorized Signatory</b> |            |                  |                  |

**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.