

## Dhruv Enterprises

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



## Bill of Supply

**Bill To:**  
**TechSum IT Solutions**

**Invoice No.: 237**  
**Date: 01-08-2022**

#	Item name	Quantity	Price/ unit	Amount
1	Computer Networking & Electrical Installation Labour Charge (Morena)	40	₹ 280.00	₹ 11,200.00
2	Toll charges	1	₹ 451.00	₹ 451.00
<b>Total</b>		<b>41</b>		<b>₹ 11,651.00</b>

### INVOICE AMOUNT IN WORDS

Eleven Thousand Six Hundred and Fifty One Rupees only

Sub Total	₹ 11,651.00
<b>Total</b>	<b>₹ 11,651.00</b>
Received	₹ 0.00
Balance	₹ 11,651.00

### 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