

IN : 27CZDPR0555D1ZG

BILL OF SUPPLY

Mob. 9850242240

Under Composition Scheme

Metro

COMMUNICATION

Op. I.T.I. Hostel, Visawa Nagar Corner, Beside Old Post Office, Nanded.

Auth. Dealer:

COMPUTER, LAPTOP, ONLINE UPS,
COMPUTER PERIPARALS
EPABX SYSTEM, LCD PROJECTOR
Security System CCTV, BIOMETRIC

Invoice No. **1132**

Purchase Order Date :

Date of Issue **10-2-21**

Details of Consignee : Shipped to :

Details of Receiver : Billed to :

Name : **The principal M.G.M C.S.R.I.T**

Address : **Nanded.**

GSTIN/UIN :

State

State Code :

Sr. No.	Name of Product/Service	HSN Code	Qty.	Rate	Amount	Value of Supply
01	D Link cat6 cable Box 305 mtr		01	6500	6500/-	
				Total	6500/-	

P. R. No. :
Order No. :
Date of Entry :
Dead Stock No. : **20**

Store Keeper

Total Invoice Amount in Words : **Six thousand five hundred only.**

BANK DETAILS

BANK A/c. : 007220100000341

Bank IFSC : IBKL0497LUC

Certified that the particulars given above are true and correct.

For : New Metro Communication

TERMS & CONDITIONS

- Our responsibility ceases the moment goods leave our premises.
- Warranty if any are in accordance with police of respective manufacturer.
- Payment should be made in advance or gainst Delivery, Otherwise Interest at the rate 24% per annum will be charged.
- Subject to Nanded Jurisdiction

Cust. Sign.

Authorised Signatory

IQAC
Coordinator

