## KRUPAL ENTERPRISES

Shop no 7, Ground floor , sumangal CHS,

Sec-2 opp. Datta Meghe Collage , Airoli

Navi Mumbai-400708. Mobile

No:9930557477/7039062274 Email Id:

krupalenterprise7@gmail.com

GSTIN: 27AFWPV5809D12T
Our Bank Details

HDFC BANK - AIROLI BRANCH

ACCOUNT NO. 50200028440419

IFSC CODE: HDFC 0000685

ACCOUNT NAME: KRUPAL ENTERPRISES

M/S: Prism Life Sciences Ltd.

Plot no R700,TTC,INDL area MIDC Rabale,

Ghansoli,navimumbai-400701 Kind Attn: Deepali Gaikwad GSTIN: 27AACCP8078L1ZS

AX	T. D.	N	V	0	1626.00	(	200
0 5 5 7 4	JI,	1 4	W	ALL STATES	8	Carrie	See a

DATE: INVOICE NO.

07-01-2022 KE/21-22/664

<u>DESCRIPTION</u>	HSN/SAC	Qty.	AMOUNT / PER	AMOUNT
Lenovo m73p	8471	1	12400	12,400.00
15 4th GENERATION PROCECSSOR				12) 100100
4 GB Ram				
500 GB Hard-disk				
*				
		Total Amount =		12,400.00
Caecoun	+)	Add:	SGST @ 9% : -	1,116.00
Carre		Add:-	CGST @ 9% : -	1,116.00
the strength of the same of the strength of th	app 1 1 x 231 x 11 modern company		Amount Payable	14,632.00
Amount Chargeable (In Words): - Fourteen	Thousand Six Hu	undred *	Thirty Two Only/-	mine and the second of the sec

NOTE:

Payment Terms: - Immediate after delivery of Material

Warrenty: - All warranty by service centre only.

TERMS AND CONDITION:

1) Declaration: We declare that this invoice shows the actual price of the goods described and all particular are true and correct.

2) Our risk and responsibility ceases after delivery of goods at your place.

3) Any dispute regarding this bill should be communicated to us within 7 days from the date of receipt of the bill failing which the bill will be treated as accented.

accepted.
4) No warranty for Burns, Water damage, Packing Misplaced, Physically Broken, remove of seal or serial number.

Load on 16/12/182



Bill Accepted By:

**Autho. Signatory** 

This is a Computer Generated Invoice

Sue sould the