

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

BILL OF SUPPLY

Invoice No. : 2691

Invoice Date : 21/12/2023

Reverse Charge (Y/N) :

State : TELANGANA

Code

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

Address: M/S. SUMMIT SALES LLP (CHERLAPALLY SITE OFFC),
-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD,
SECBAD

Ship to Party

PO No : 20231221041

State : TELANGANA

State :

Code

Product Description

U
O
M

Qty.

Rate

Amount

TOTAL

HP12A LASER TONER REFILLING

05

225.00

1125.00

1125.00

HP12A LASER TONER DRUMS

02

325.00

650.00

650.00

HP12A LASER TONER BLADES

04

100.00

400.00

400.00

HP12A LASER TONER PCR

02

100.00

200.00

200.00

2375.00

2375.00

Rs. Two Thousand Three Hundred AND
SEVENTY FIVE ONLY.

(RS. 2375.00)

INWARD

Inward No. 20243

Dr: 22/12/23 Total Amount

MRN No:

Dr:

2375.00

Received By.

Sign:

Bank Details

2023122002

SUMMIT SALES LLP

Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406745378

Bank IFSC : IDIB000N015

Common Seal

Certified that the above bill is true and correct

