

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Repair of Desktop SCREEN PANEL HP LAPTOP	998713					1,250.00
2	Repair of Laptop REPLACEMENT OF HING HP LAPTOP	998713					650.00
3	Service Charges	998713					500.00
							2,400.00
					9 %		216.00
					9 %		216.00
	Total						₹ 2,832.00

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

Max Amount (in words) : **Indian Rupees Four Hundred Thirty Two Only**

- 1) Goods once sold will not be taken back.
- 2) Interest @18% P.A will be charged if the payment is not made within the stipulated time.
- 3) Cheque bouncing charges - RS.- 500/-
- 4) Subject to 'Delhi' Jurisdiction.

Bank Name : CANARA BANK
A/c No. : 2017201003984

Branch & IFS Code: Mayapuri & CNRB0002017

for SOFTLINK SYSTEMS

This is a Computer Generated Invoice





FIELD ENGINEER'S SERVICE REPORT

SOFTLINK SYSTEMS

Date 20/01/25

COMPUTER HARDWARE, COMPUTER ACCESSORIES, CCTV CAMERA,
ATTENDANCE MACHINE, EPBAX SYSTEM & NETWORKING SOLUTIONS

No 66853

C-164, Mayapuri Industrial Area Phase II, 3rd Floor, Near Gulab House / Casa Royal Banquet, New Delhi-110064
Tel.: 011 28126641 M.: 9810634438, 9818534384, E-mail : admin@softlinksystems.co.in • softsys2009@gmail.com

Name of the Customer <u>Sms Deal.</u>		Contact Person <u>Mr./Mrs./Ms. Yati</u>	Estimate
Address <u>Karya Park</u>			Call No. :
Problem reported		Action <u>HP Laptop in Panel with Hinge Charge Track Laptop Run Down</u>	AMC ☒ Paid Call..... Warranty ☐
Further pending action required (If any) <u>Bill Penetration</u>		In Time <u>11:30</u>	Out Time <u>12:30</u>
		Customer remarks & signature <u>Yati</u>	Engineer's signature & name <u>Shiv B.H.</u>