The Chair Mechanic

Invoice **Invoice # 424**

Date 02/04/2024

Due date 02/04/2024

Bill To

1st Floor, Hari Manisha Building,





Near Sant Kabir Chowk,

TECHNE AI Pvt

Nana Peth, Pune 02, Mob. 7972103061 2 Floor, Above Dhanvantari Hospital, chairmechanic.in@gmail.com **Rasta Peth**

#	Items	Qty	Unit cost	Total
1	Office Chair Hydraulic Gas Lift	4	₹550.00	₹2,200.00
2	Castor Wheels	15	₹45.00	₹675.00
3	Fitting Servicing And Labour	17	₹80.00	₹1,360.00

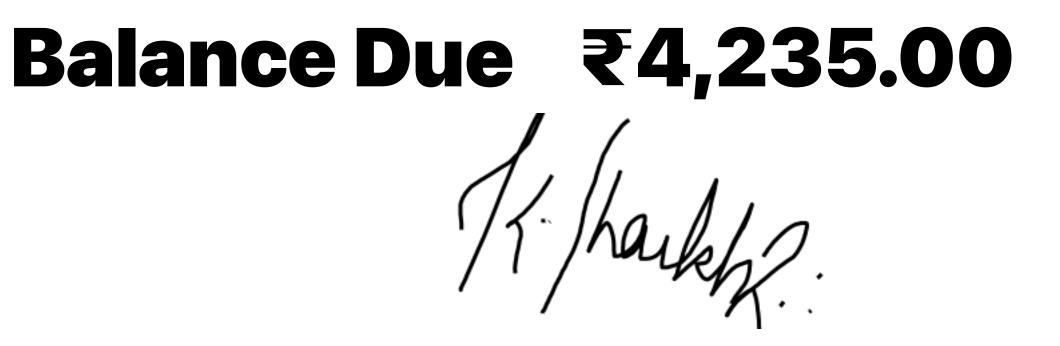
Subtotal ₹4.235.00

Payment Options

Paypal address G-Pay No. 7972103061

Make cheques payable to The Chair Mechanic

Bank transfer SVC CO-OPERATIVE BANK LTD. A/C No **Total** ₹4,235.00 **Paid ₹0.00**





Other

RTGS/NEFT/IFS Code: SVCB0000101