

Bill of Supply



Vijay Plaza, Jaistambh Chowk, Paratwada.

Mo. – 7020703100

Customer Name : Amit Varma

Address: Paratwada

Date : 06/08/2025

Invoice No.: CH25-26/174

Description	Qty.	Rates	Amount
<ul style="list-style-type: none">SP 256Gb m.2 NVMe SN : 21029717091649	1	3000.00	3000.00
Subtotal			3000.00
Total			3000.00

GSTIN # 27ACMPV5203E1ZJ

E. & O.E.

Note: Warranties for products are covered by
Respective Companies not by Computer House.

Computer Generated Invoice No Signature Required