

INVOICE

'A N Enterprises

Your Demands. Our Innovations...

INVOICE #ANE/04/19-20 DATE:28/08/19

D - 39 Siddharth Nagar, Near Nizamuddin Colony, Narela Shankari, Piplani, Bhopal (M.P) 462022 Phone - +91 9039055596 / +91 9826904436

CHOUHAN COLLEGE OF EDUCATION

Plot No. 127, Sankhedi,

Via Danish Kunj Kolar Road, Tehsil-Huzur, Bhopal-462042 (Madhya Pradesh) Phone: 0755-2561353, Mobile No. 95840 85211

Email - chouhancollegeofeducation2014@gmail.com

Customer ID ANE041920

Noor Mohammed Qureshi	Technical Head & Sales	Advance	28/08/19
SALESPERSON	JOB	PAYMENT TERMS	DUE DATE

QTY	DESCRIPTION	UNIT/PRICE	AMOUNT
1 Pc	BIOMETERIC BIO-TIME MR 110	7500.00	7500.00
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			- ***
			7500.00
mount Chargeab	ole (in words) :- Seven thousand five hundred only	GRAND TOTAL	7500.00

BANK DETAILS

Name: A N Enterprises BANK NAME: BANK OF INDIA. A/C NO: 900420110000816 BRANCH: HEL AREA.

IFSC CODE: BKID0009004

