RAWAT MOBILE BANDIKUI	Invoice No:0997  DC No: -  DC No: -  PO No: -		DATE: -24/02/2024  DATE: -		
Opp:-SIKANDRA ROAD BANDIKUI DAUSA					
303313			DATE:	DATE: -	
GSTIN NO-08NCHPS7157E1ZX MOB. 7976570367			DATE: -		
MOB. 7976370367			1000 m		
NAME :-PREM SINGH GURJAR ADDRESS –BANDIKUI DAUSA RAJASTF MOB ;-	,	313			
DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE/PCS	AMOUNT	
RECHARGE 9887291587 CALLING + NET		1	499	499	
			TOTAL	499	
			TOTAL	433	
Changer Warrantee Six Month	)				
(Battery, Charger Warrantee Six Month.)  TERMS: Payment Accepted by Cash/Draft/ Cheque.  No Guarantee for Electronic Items. DECLARATION:		SGST9% CGST 9%		499	
		GRAND TOTAL		1	
Warranty has been accepted from component particulars are true and correct.	any				
			AUTHORISED S	IGNATORY	