

<b>RAWAT MOBILE BANDIKUI</b> <b>Opp:-SIKANDRA ROAD BANDIKUI DAUSA</b> <b>303313</b> <b>GSTIN NO-08NCHPS7157E1ZX</b> <b>MOB. 7976570367</b>	<b>Invoice No:0997</b>	<b>DATE:-10/03/2024</b>
	<b>DC No: -</b>	<b>DATE: -</b>
	<b>DC No: -</b>	<b>DATE: -</b>
	<b>PO No: -</b>	<b>DATE: -</b>

**NAME :-PREM SINGH GURJAR**  
**ADDRESS -BANDIKUI DAUSA RAJASTHAN 303313**  
**MOB ;:-7976908898**

<b>DESCRIPTION OF GOODS</b>	<b>HSN CODE</b>	<b>QTY.</b>	<b>RATE/PCS</b>	<b>AMOUNT</b>
<b>RECHARGE 7976908898</b> <b>CALLING + NET</b>		<b>1</b>	<b>480</b>	<b>480</b>
			<b>TOTAL</b>	<b>480</b>

<b>(Battery, Charger Warrantee Six Month.)</b>		
<b>TERMS:</b> <b>Payment Accepted by Cash/Draft/ Cheque.</b>	<b>SGST9%</b> <b>CGST 9%</b>	<b>480</b>
<b>No Guarantee for Electronic Items.</b> <b>DECLARATION:</b> <b>Warranty has been accepted from company</b> <b>particulars are true and correct.</b>	<b>GRAND TOTAL</b>	
	<b>AUTHORISED SIGNATORY</b>	