RAWAT MOBILE GALLERY	Invoice no- 17286  DC No: -		DATE: -	
Opp:-SIKANDRA ROAD BANDIKUI 303313 GSTIN NO. :- 08AHJPR6734N1ZJ MOB:- +91 9828117834				
	DC No: -		DATE: -	
	PO No:	- 7948	DATE:	-
NAME;- PREM SINGH GURJAR ADDRESS;- BANDIKUI DAUSA RAJAS MOB- 7976908898	THAN 3033	313		
DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE/PCS	AMOUNT
RECHARGE 7976908898 CALLING +NET		1	480/-	480 /-
			TOTAL	480/-
(Battery, Charger Warrantee Six Month.)				
TERMS:  Payment Accepted by Cash/Draft/ Cheque.		SGST9% CGST 9% GRAND TOTAL		480/-
> No Guarantee for Electronic Items. > DECLARATION:				
<ul><li>Warranty has been accepted from cor</li><li>particulars are true and correct.</li></ul>	npany			

**AUTHORISED SIGNATORY**