

RAWAT MOBILE GALLERY Opp: BANDIKUI DAUSA 303313 GSTIN NO-0BBGEPJ0621F1ZW	Invoice No:1126	DATE:-05/05/2024
	DC No: .	DATE: .
	DC No: .	DATE: .
	PO No: .	DATE: .

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

DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE/PCS	AMOUNT
RECHARGE 7976908898		1	249/-	249/-
NET RECHARGE				
			TOTAL	249/-

(Battery, Charger Warrantee Six Month.) TERMS: Payment Accepted by Cash/Draft/ Cheque. No Guarantee for Electronic Items. DECLARATION: Warranty has been accepted from company particulars are true and correct.	SGST9% CGST 9%	
	GRAND TOTAL	249/-
AUTHORISED SIGNATORY		