			ALL	
RAWAT MOBILE GALLERY	Invoice no- 17626 DC No: -		DATE: - 09/07/2024	
Opp:-SIKANDRA ROAD BANDIKUI 303313				
GSTIN NO. :- 08AHJPR6734N1ZJ	DC No	): -	DATE: -	
MOB:- +919828117833	PO No:		DATE:	
			ESTITUTE	The second second
NAME-PREM SINGH GURJAR ADDRES-BBANDIKUI DAUSA RAJASTI MOBILE- 9887291587	IAN 3033	313	ATTO THE REAL PROPERTY.	THE RESE
	1	-	4	
DESCRIPTION OF GOODS	HSN	0.77	RATE/PCS	AMOUNT
DESCRIPTION OF GOODS RECHARGE 9887291587	CODE	QTY.	KAIE/F	Ancon
RECHARGE SOOTES 1301		200	499/-	499/-
CALLING + NET		1		
		4		ſ
			1 1 1 1 1	1
		(S) (1.11)		
		972	ATTENDED OF	
		100		
			1	
			1	
			TOTAL	499/-
			<u> </u>	
Battery, Charger Warrantee Six Month.)				
RMS:		SGST9%	,	
> Payment Accepted by Cash/Draft/ Chec	que.	CGST 9%	11	
				499/-
<ul> <li>No Guarantee for Electronic Items.</li> <li>DECLARATION:</li> </ul>		GRAND TOTAL		
> DECLARATION:				
	any	,		
> DECLARATION:	any			
<ul> <li>DECLARATION:</li> <li>Warranty has been accepted from comp</li> </ul>	pany			
<ul> <li>DECLARATION:</li> <li>Warranty has been accepted from comp</li> </ul>	pany			
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