JAIN MOBILE Opp:-SIKANDRA ROAD BANDIKUI 303313 GSTIN NO. :- 08ARWPJ1492J1Z4	Invoice	e no- 17634 DATE:- 11/08/2024		2024	
	DC No: -		DATE:		
MOB:- +91 9782102158	DC No:		DATE:		
	PO No: -		DATE:		
NAME-PREM SINGH GURJAR			JOHIL		
ADDESS- BANDIKUI DAUSA RAJASTI MOBILE- 9887291587	HAN 3033	13			
DESCRIPTION OF GOODS MOBILE RECHRAGE CALLING +NET	HSN CODE	QTY.	RATE/PCS	AMOUNT	
9887291587			499/-	499/-	
			TOTAL	499/-	
(Battery, Charger Warrantee Six Month.)					
TERIVIS:	1				
 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 499/-		499/-	

AUTHORISED SIGNATORY