

JAIN MOBILE

Opp:-SIKANDRA ROAD BANDIKUI 303313
GSTIN NO. :- 08ARWPJ1492J1Z4
MOB:- +91 9782102158

Invoice no- 17635

DATE:- 11/08/2024

DC No: -

DATE: -

DC No: -

DATE: -

PO No: -

DATE: -

NAME-PREM SINGH GURJAR
ADDRESS- BANDIKUI DAUSA RAJASTHAN 303313
MOBILE- 7976908898

DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE/PCS	AMOUNT
I PAD NET RECHRAGE 7976908898			299/-	299/-
			TOTAL	299/-

(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

299/-

AUTHORISED SIGNATORY