

<b>KHANDEWAL MOBILE</b> Opp:-ANAJ MANDI BANDIKUI DAUSA 303313 GSTIN NO-0BBGEPJ0621F1ZW MOB. -9462010413	Invoice No:-17089	DATE:-10/09/2024
	DC No: -	DATE: -
	DC No: -	DATE: -
	PO No: -	DATE: -

**NAME : PREM SINGH GURJAR**  
**ADDRESS – BANDIKUI DAUSA 303313 RAJASTHAN**  
**MOB ; -9887291587**

DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE/PCS	AMOUNT
<b>MOBILE RECHARGE</b>  CALLING + NET 9887291587		1	499/-	499/-
			<b>TOTAL</b>	<b>499/-</b>

(Battery, Charger Warrantee Six Month.)		
<u>TERMS:</u> Payment Accepted by Cash/Draft/ Cheque.  No Guarantee for Electronic Items. <u>DECLARATION:</u> Warranty has been accepted from company particulars are true and correct.	SGST9% CGST 9%  <b>GRAND TOTAL</b>	499/-
	<b>AUTHORISED SIGNATORY</b>	