

<b>KHANDEWAL MOBILE</b> Opp:-ANAJ MANDI BANDIKUI DAUSA 303313 GSTIN NO-0BBGEPJ0621F1ZW MOB. -9462010413	Invoice No:-17090	DATE:-10/09/2024
	DC No: -	DATE: -
	DC No: -	DATE: -
	PO No: -	DATE: -

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

DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE/PCS	AMOUNT
<b>I PAD NET RECHARGE</b>  7976908898		1	299/-	299/-
			<b>TOTAL</b>	<b>299/-</b>

*(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**