

<b>JAIN MOBILE</b> Opp:-SIKANDRA ROAD BANDIKUI 303313 GSTIN NO. :- 08ARWPJ1492J1Z4 MOB:- +91 9782102158	Invoice no- 17846	DATE:- 10/10/2024
	DC No: -	DATE: -
	DC No: -	DATE: -
	PO No: -	DATE: -

NAME-PREM SINGH GURJAR  
ADDRESS-BANDIKUI DAUSA RAJASTHAN 303313  
MOBILE- 9887291587

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

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