JAIN MOBILE POINT Opp: SIKANDRA ROAD BANDIKUI DAUSA 303313 GSTIN NO-0BBGEPJ0621F1ZW	Invoice No:- 7076		DATE:-09/11/2024	
	DC No: -		DATE:	
	DC No: -		DATE:	*
MOB9887085323	PO No: -		DATE:	
NAME :- PREM SINGH GURJAR ADDRESS -BANDIKUI DAUSA RAJASTHA	4N 3033	13		
DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE/PCS	AMOUNT
MOBILE RECHRAGE NET+CALLING 9887291587		1	499-	499
			TOTAL	499
(Battery, Charger Warrantee Six Month.)				
TERMS: Payment Accepted by Cash/Draft/ Cheque. No Guarantee for Electronic Items.		SGST9% CGST 9%		
		GRAND TOTAL		499
DECLARATION: Warranty has been accepted from componenticulars are true and correct.	iny			
	4304		AUTHORISED :	SIGNATORY

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