

JAIN MOBILE POINT
Opp: SIKANDRA ROAD BANDIKUI DAUSA
303313
GSTIN NO-0BBGEPJ0621F1ZW
MOB. -9887085323

Invoice No:- 7075

DATE:-09/11/2024

DC No: -

DATE: -

DC No: -

DATE: -

PO No: -

DATE: -

NAME :- PREM SINGH GURJAR
ADDRESS -BANDIKUI DAUSA RAJASTHAN 303313

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

(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