

JAIN MOBILE POINT Opp: SIKANDRA ROAD BANDIKUI DAUSA 303313 GSTIN NO-0BBGEPJ0621F1ZW MOB. -9887085323	Invoice No:- 7076	DATE:-10/01/2025
	DC No: -	DATE: -
	DC No: -	DATE: -
	PO No: -	DATE: -

NAME :- PREM SINGH GURJAR
ADDRESS - BANDIKUI DAUSA RAJASTHAN303313
MOB :- 7976908898

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

(Battery, Charger Warrantee Six Month.)		
TERMS: Payment Accepted by Cash/Draft/ Cheque.	SGST9% CGST 9%	299/-
No Guarantee for Electronic Items. DECLARATION: Warranty has been accepted from company particulars are true and correct.	GRAND TOTAL	
AUTHORISED SIGNATORY		