

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

Invoice No:- 7146	DATE:-09/02/2025
DC No: -	DATE: -
DC No: -	DATE: -
PO No: -	DATE: -

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

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

(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