

## Statistics

<b>Raj Repairing Centre</b>	Invoice No. <b>24042</b>	Dated <b>23-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Zoya Mobile Umarban</b>	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Zoya Mobile Umarban</b>		

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Sale Price	Rate	per	Disc. %	Amount
1	<b>VIVO Y03 Combo</b>	<b>1 PCS</b>	630.00		630.00	PCS		<b>630.00</b>
2	<b>REALME C11 COMBO</b>	<b>2 PCS</b>			490.00	PCS		<b>980.00</b>
3	<b>BIG 183 IC PEST</b>	<b>1 PCS</b>	220.00		220.00	PCS		<b>220.00</b>
Total		<b>4 PCS</b>						<b>₹ 1,830.00</b>

Amount Chargeable (in words)	<i>E. &amp; O.E</i>
<b>INR One Thousand Eight Hundred Thirty Only</b>	
<b>Old Balance</b>	<b>: 80,730.00</b>
<b>This Bill Amount</b>	<b>: 1,830.00</b>
<b>OutStanding Till 24-Feb-26</b>	<b>: 82,560.00</b>

<p><u>Declaration</u></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p><b>for Raj Repairing Centre</b></p> <p>Authorised Signatory</p>
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