

ConnectCurrentCompanyToBPS

Raj Repairing Centre	Invoice No. 24073	Dated 24-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) A To Z Mob Kukshi (Annapurna Colony)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) A To Z Mob Kukshi (Annapurna Colony)		

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Sale Price	Rate	per	Disc. %	Amount
1	VIVO T2X FULLL BODY	1 PCS	280.00		280.00	PCS		280.00
	Total	1 PCS						₹ 280.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Eighty Only

Old Balance	:	5,490.00
This Bill Amount	:	280.00
OutStanding Till 24-Feb-26	:	5,770.00

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Raj Repairing Centre

Authorised Signatory

This is a Computer Generated Invoice