

INVOICE

Raj Repairing Centre	Invoice No. 24077	Dated 24-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Cash	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Cash		

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Sale Price	Rate	per	Disc. %	Amount
1	POP 6 PRO POWER FLEX	1 PCS	30.00		30.00	PCS		30.00
Total		1 PCS						₹ 30.00

Amount Chargeable (in words) E. & O.E

INR Thirty Only

Old Balance	:	16,98,541.00
This Bill Amount	:	30.00
OutStanding Till 24-Feb-26	:	16,98,571.00

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