

Invoice Details

MOBILE ADDA

Ground G-02, Near BMP-16
Khagaul Road Phulwari Sharif
Patna, Bihar - 801505
+91 8709203550
+91 6208787326

Invoice No: **3**

Date: **08/04/21**

GSTIN: BR083434909

Company PAN: BR083434909

Bill To:

Customer Name: **saif**

Customer Number: **2132312**

Customer Address: **dnr**

S.No	Product Name	IMEI	Rate	Qty	Amount
1	Hcore	1234	100.0	1	100.0

Total Price: **100.0**

Authorised Signature:

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Disclaimer:

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