

## Invoice Details

### MOBILE ADDA

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

Invoice No: 1

Date: **08/09/21**

**GSTIN:** BR083434909

**Company PAN:** BR083434909

### Bill To:

Customer Name: **anas**

Customer Number: **343**

Customer Address: **chakiya**

S.No	Product Name	IMEI	Rate	Qty	Amount
1	One plus	43	100.0	2	200.0

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Total Price: **200.0**

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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.