

Invoice Details

MOBILE ADDA

Ground G-02, Near BMP-16
Khagaul Road Phulwari Sharif
Patna, Bihar - 801505
+91 8709203550
+91 9504819561

Invoice No: 1

Date: **12-08-2021**

GSTIN: 10BPBPA0505D1Z9

Bill To:

Customer Name: **Anas**
Customer Number: **6207781113**
Customer Address: **Khagaul**

S.No	Product Name	IMEI	Rate	Qty	CGST	SGST
1	Oppoa15	1234	899.0	1	9.0%: 80.91	9.0%: 80.91

Total Price: Eight hundred and ninety-nine- 899.0

Authorised Signature:

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NOTE:

Goods once sold will not be taken back.
All dispute subject to Patna Jurisdiction only.
After sales, services will be provided only by related Authorised Service Center .