

VAJANI COMMUNICATION

F18 JANARDHAN ARCADE BEHIND KOTAK MAHINDRA BANK
MAIN ROAD DAHANU 401602 MAHARASHTRA
Ph. 9272642101

Invoice For Order # 20332

Date : 28-08-2022

Customer Name: Zinal Vajani**Phone: 8208310502**

Sl.No	Order Id	Item Description	Qty	Unit Price	Total
1	20332	IPhone 7, Battery Replace	1	2700	2700
Grand Total					2700.00
Payment Received Rupees 2700/- Only. (Rupees Two Thousand Seven Hundred Only)					

*This is a Computer generated invoice no signature is required.,