

**VAJANI COMMUNICATION**

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

**Invoice For Order # 20355**

Date : 30-08-2022

**Customer Name: Dr Mehta****Phone: 9423358545**

Sl.No	Order Id	Item Description	Qty	Unit Price	Total
1	20355	Samsung A920, Display Damage	1	6900	6900
Grand Total					6900.00
Payment Received Rupees 6900/- Only. (Rupees Six Thousand Nine Hundred Only)					

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