VEER COMMUNICATION

Invoice For Order # 26890 Store GST No.

SHOP NO. G5, ANANT TOWER, SKYS EXTENTION NEAR MAX FASHION MALL, KOLHAPUR

Store Contact: . 8181883636

Customer Name: Vishal Oswal

Phone: 9822113636

Date: 01-05-2023

SI.No	Order Id	Item Description	Qty	Unit Price	Total
1	26890	Iphone 14 Pro Max, Battery Replace	1	10000	10000
Grand Total				10000.00	
Payment Received INR 10000/- Only. (Ten Thousand Only)					

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