

**SMART PHONE SERVICE**

**Invoice For Order # 29244**

**Store GST No.**

SHOP NO 9-3-17, RAJIV GANDHI NAGER COLONY, BACHUPALLY  
OPP SBI BANK, NIZAMPET ROAD, HYDERABAD-500090.

Date : 17-07-2023

**Customer Name: Sonu**

**Store Contact: . 9652098916**

**Phone: 7337408035**

Sl.No	Order Id	Item Description	Qty	Unit Price	Total
1	29244	Samsung M30s , Strip	1	300	300
Grand Total					300.00
Payment Received INR 300/- Only. ( Three Hundred Only)					

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