## **SMART PHONE SERVICE**

Invoice For Order # 32509 Store GST No.

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

Store Contact: . 9652098916

Customer Name: Rishik Phone: 8919675085

Date: 01-11-2023

SI.No	Order Id	Item Description	Qty	<b>Unit Price</b>	Total
1	32509	Oppoa12, Battery Repair	1	1200	1200
Grand Total					1200.00
Payment Received INR 1200/- Only. (One Thousand Two Hundred Only)					

<sup>\*</sup>This is a Computer generated invoice no signature is required.,