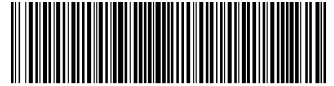


INVOICE

(ORIGINAL FOR RECIPIENT)



10/02/2023 21:10:17

Prime Mobile Shop

M.I.D.C BLOCK,'D' PLOT NO.P-90,CHINCHWAD,
PUNE-411019.
Contact No.: 9764152416
GSTIN/UIN: 27AAKFR1522C1ZR
Mail: info@primemobile.in

Date: 10/02/2023

Invoice No.: 10022023211017

Payment Mode: UPI

Ref.No: 300823722276

Note:

Bill To,

Name: Atharva Gujar

Phone No: 8805545999

Address: Pune

Mail: vruturaj633@gmail.com

Sr. No.	Product Description	Unit Price	Quantity	Amount
1	Samsung	89000	1	89000
				Total= 89000

Indian Rupees eighty nine thousand Only

Company's PAN:BLTPV7503R

Declaration,

We declare that this invoice shows the actual price of the goods described and that
particulars are true and correct.

Customer's Signature

*This is a Computer Generated Invoice

Prime Mobile Shop

M.I.D.C BLOCK,'D' PLOT NO.P-90,CHINCHWAD,
CHINCHWAD, PUNE-411019.

.....
Ph. No 9764152415 Mail: info@primemobile.in

Authorised Signature