

|| Shree Guru Varaprasad ||

BILL OF SUPPLY Ph : 08419-262091(R)

# ADHUNIK TIME & TUNE

I.B.Road, YELLAPUR-581-359

GSTIN : 29ABGPR0852C1ZQ

Invoice No. **4257**

Date 25/07/2024

To,

SINo.	Description of Goods	Qty	Rate	HSN/ SAC	Value of Goods
1	LRG4 Cell	2	10		020
2	Panasonic AA Cell	2	15		030
3	), AAA Cell	6	15		090
			Total		140

\* Our responsibility ceases to 6 months

\* No exchange or return

Composition taxable person not  
eligible to Collect tax on Supplies

Signature of Supplier