

TAX INVOICE
JAI GURUDEV

NEELAM PAINTS N MOBILES SARANGMATH COMPLEX, SHOP.NO.5&6 NEAR BUS STAND, SINDAGI - 586 128. GSTIN/UIN: 29BCGPP4676L1ZS State Name : Karnataka, Code : 29	Invoice No.	Dated
	NPM4703	30-Oct-24
Buyer (Bill to) Cash		

Sl No	Description of Goods	HSN/SAC	Rate	per	Amount
1	MI WIRELESS 2C BLUETOOTH <i>Pendrive 8gb Sandisk</i>	85176290	296.61	PCS	296.61
	SGST 9%				26.69
	CGST 9%				26.69
	R/o				0.01
Total					350.00

Amount Chargeable (in words)

INR Three Hundred Fifty Only

E. & O.E

Declaration

FOR ANY SERVICE ISSUES CUSTOMER SHOULD CONTACT AUTHORISED SERVICE CENTER LOCATED IN BIJAPUR"---HANDSET-1YEAR-BATTERY-8MONTHS-POWERBANKS-8MONTHS---THANKS FOR PURCHASING @ NEELAM - SINCE 25YEARS---

Company's Bank Details

A/c Holder's Name : **Neelam Paints N Mobiles**
 Bank Name : **Karnataka Bank**
 A/c No. : **7377000600002101**
 Branch & IFS Code : **Sindagi & KARB0000737**

Customer's Seal and Signature

for NEELAM PAINTS N MOBILES


 Authorised Signatory