# **NEW MOBILE WORLD**

Muzaffarnagar khatauli 251201 Opposite of Canara Bank

# 9760549921

INVOICE



Bill To:

#### Vani

Invoice No.: 1355 Date: 21/07/2020

₹ 54900.00

L 481 shastri nagar meerut

	Total	1			₹ 54900.00
1	I phone 11 64GB	1		₹ 54900.00	₹ 54900.00
#	Item name	Quantity	Unit	Price/ Unit	Amount

Total

# INVOICE AMOUNT IN WORDS

Rupees Fifty Four Thousand Nine Hundred only

## NOTES

Serial No - DNPCCTRAN736 IMEI1-35292511 2470291 IMEI2-35292511 2475563

### **TERMS AND CONDITIONS**

Thanks for doing business with us !

