

Invoice

SRI VIJAYA TEJA COMMUNICATIONS

SALES AND SERVICE

6/167, Opp. Dist Library, Fort Road, Beside Andhra ATM

Machilipatnam-15, Krishna-521001 Ph.: 9292359597

To,

Invoice No. : 7

Name: Abhay Karna

Inv.Type : CREDIT

Address : Janakpur

Date : 2017-02-25

Ph.: 9856320147

DC No. :

Product Description	Qty.	Rate	Amount
MooserBaer PenDrive 32 GB	2	512	1024
Redmi Note 3 Mobile	1	10012	10012
Lapcare Laptop Charger	2	1368	2736

Amount Chargeable(in words)

Total : 13772

Rs. Thirteen Thousand Seven Hundred and Seventy Two

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged.
2. Warranty void for Tag-cuts, Physical Damage or Burns.
3. Warranty as per company norms.
4. All warranty are 1 yr = 11 months & 3 yrs = 33 months.
5. Invoice price inclusive of VAT (5%).
6. Subject to Machilipatnam Jurisdiction.

for Shri Vijaya Teja Comm.

Reciever's Signature & Seal