

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,
Name: SURESH KUMAR MALLIK
Address : PATNA
Ph.: 9855234412

Invoice No. : 18
Inv.Type : CREDIT
Date : 14-05-2017
DC No. :

Product Description	Qty.	Rate	Amount
Redmi Note 3 Mobile	1	10050	10050

Amount Chargeable(in words)

Rs. Ten Thousand Fifty

Total : 10050

Rou. Off: 10050

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 Sri Vijaya Teja Communications
& Seal

Reciever's Signature