

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: SUPRIYA
Address : KATHMANDU
Ph.: 7800365548

Invoice No. :
Inv.Type : CREDIT
Date : 28-02-2017
DC No. :

Code	Product Description	Qty.	Rate	Amount
Nokia 2233 LPG MODEL	4	8950	35800	

Amount Chargeable(in words)

Total : 35800

Rs. Thirty Five Thousand Eight Hundred

Rou. Off: 35800

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