

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: RAVIRANJAN MALLIK
Address : JANAKPUR
Ph.: 9844243424

Invoice No. : 15
Inv.Type : CREDIT
Date : 2017-02-27
DC No. :

Product Description	Qty.	Rate	Amount
INTEX 4.1 SPEAKER	5	1250	6250
Nokia 2233 LPG MODEL	2	9125	18250

Amount Chargeable(in words)

Total : 24500

Rs. Twenty Four Thousand Five Hundred

Rou. Off: 24500

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 Communication

Reciever's Signature

& Seal