

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: Abdul

Address : MAD LLLIPELAM

Ph.: 9856302254

Invoice No. : 18

Inv.Type : CREDIT

Date : 2017-02-27

DC No. :

Product Description	Qty.	Rate	Amount
MooserBaer PenDrive 32 GB	4	500	2000
Lapcare Laptop Charger	1	1365	1365

Amount Chargeable(in words)

Rs. Three Thousand Three Hundred and Sixty Five

Total : 3365

Rou. Off: 3365

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 Comm.

Reciever's Signature & Seal