



TAX INVOICE

Customer Details Sonam Tiwari
Rohini,
Delhi (07) 110085
Mobile - 97596 80672

Invoice No: DLWE108/870
Date: 02-12-2020
Quick Telecom
GF, 126, Near Corporation Bank , BlkC, Ph-1,
Naraina Ind., West delhi,
Delhi-110028, Delhi(07)
GST NO. 07AAFPN7224G1ZR

Sl	Description	HSN	Qt y	Rate (Per pc)	Disc.	Total Taxable	CGST %	CGST	SGST %	SGST	Total
1	Lava A3-Dark Blue IMEIS - 351030944217183	85171210	1	902.54	0.00	902.54	9.00	81.23	9.00	81.23	1065
Grand total										Rs.	1065.00
Amount in Words:		Rs. One thousand Sixty-five and Zero paise									E & O.E
Paid Through CASH										1065.00	
Total Paid										1065.00	

I agree that goods received are in good working condition Goods once sold cannot be exchanged or taken back
Warranty for the goods received by me is the responsibility of the manufacturer only.
Tempered Glass Replacement will be done only for the Mobile Phone which was purchased from SmartDukaan
Customers requesting Tempered Glass Replacement will have to bring the broken tempered glass, either pasted on the phone or along with the phone
Service fee of Rs.20 will be chargeable for each Tempered Glass Replacement