



TAX INVOICE

Customer Details Amit Mishar
Haryana(06)
Mobile - 9871234479

Invoice No: HRJND076/1253
Date: 15-11-2020
Baba Mobile
LITANI ROAD, UCHANA MANDI
NEAR RAILWAY STATION, Jind126115,
Haryana(06)
GST NO. 06BIHPM1694Q1ZJ

Sl	Description	HSN	Qty	Rate (Per pc)	Disc.	Total Taxable	CGST %	CGST	SGST %	SGST	Total
1	Lava A3-Dark Blue IMEIS - 351030944507286	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