

TAX INVOICE



Customer Details

ANSU SHUKLA
UNCHATEELA, TAREENPUR
SITAPUR, Uttar Pradesh(09)
261001
Mobile - 7754054077

Invoice No: UPFZB157/172

Date: 06-11-2020

M/S MITTAL TELECOM
800, MITTAL HOUSE, PUNJABI
COLONY, SHIKOHABAD, Firozabad-
205135, Uttar Pradesh(09)
Contact No.- 9758007017
GST NO. 09AMTPM3489J1Z3

Sl	Description	HSN	Qty	Rate (Per pc)	Disc.	Total Taxable	CGST %	CGST	SGST %	SGST	Total
1	Lava A1-Black IMEIS - 351081710241279	85171210	1	779.66	0.00	779.66	9.00	70.17	9.00	70.17	920
Grand total										Rs.	920.00
Amount in Words:		Rs. Nine hundred twenty and Zero paise									E & O.E
Paid Through CASH										920.00	
Total Paid										920.00	

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