

ORDER #: 518780

DATE: 24/06/2017, 03:04 PM

SELLER**Maxbhi.com**

318, Network Plaza, Karol bagh, New Delhi

CITY: New Delhi

STATE: Delhi

PINCODE: 110005

PHONE: 07533006661

BUYER**akshay saini**

village-manoharpur near I.T.I delhi road saharanpur opp. kr hotel

CITY: saharanpur

STATE: Uttar Pradesh

PINCODE: 247001

PHONE: 9619818096

| Sr. No. | Product | Quantity | Unit price | Subtotal |
|---|--|----------|------------|------------|
| 1 | Touch Screen Digitizer for InFocus M260 - Orange | 1 | 624.82 Rs. | 624.82 Rs. |
| Subtotal: | | | | 624.82 Rs. |
| Shipping cost: | | | | 0.00 Rs. |
| TOTAL AMOUNT PAID FOR PRODUCTS MENTIONED ABOVE: | | | | 624.82 Rs. |

AMOUNT IN WORDS: ONE HUNDRED AND TWENTY EIGHT POINT EIGHT TWO RUPEES ONLY

DECLARATION:

We declare that this invoice shows the actual price of the goods described inclusive of taxes and that all particulars are true and correct.

If you find selling price on this invoice to be more than MRP mentioned on the product, please inform us at info@maxbhi.com

Goods sold as part of this invoice are intended for end user consumption/retail sale and not for re-sale.

CUSTOMER ACKNOWLEDGEMENT:

I AKSHAY SAINI confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.

I further understand and agree with Maxbhi.com terms and conditions for sale.

All disputes are subject to Ghaziabad jurisdiction

THIS IS COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE