

INVOICE



iFix Services - Kammanahalli
#402/C, life Plaza, HRBR Layout Mariyappa
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Bangalore, Karnataka
560043, India
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GSTIN - 29AAFFI1771F1ZD HSN CODE 8517

Invoice for

RAJ KUMAR

Mobile: **+91 91647 53973**

Email: r@rajkumar.in

Invoice Number	14306
Ticket Number	tKAM-13565
Invoice Date	26 Dec, 2020 6:27 PM
Due Date	
Amount Due	INR 20500.00

Name	Description	Notes	QTY	Price	Discount	GST	Total
lcd broken	Device: Apple iPhone X Due On: 26 Dec, 2020 (07:23 PM)	DISPLAY REPLACED WITH 2 YEARS WARRANTY APART FROM LIQUID AND PHYSICAL DAMAGE	1	INR 11440.68	INR 0.00	INR 1029.66 + INR 1029.66	INR 13500.00
BATTERY ISSUE	Device: Apple MacBook Air 13" A1466 (Mid-12) Due On: 26 Dec, 2020 (07:26 PM)	BATTERY REPLACED WITH 1 YEAR WARRANTY APART FROM PHYSICAL & LIQUID DAMAGE	1	INR 5932.20	INR 0.00	INR 533.90 + INR 533.90	INR 7000.00

Sub Total	INR 17372.88
Discount	INR 0.00
CGST @ 9 + SGST @ 9	INR 3127.12
Total	INR 20500.00
Total Paid	INR 0.00
Due	INR 20500.00

Terms & Conditions

1. DELIVERY OF THE PRODUCT WILL BE MADE AGAINST SURRENDERING OF JOB SHEET ONLY.
2. WE ARE NOT RESPONSIBLE FOR DATA LOSS DURING THE PROCESS OF REPAIR.
3. NO WARRANTY ON WATER DAMAGE AND PHYSICAL DAMAGE OF THE PHONE.
4. REQUIRED PRODUCT SHOULD BE TAKEN WITHIN 7 DAYS FROM THE DUE DATE MENTION IN THE RECEIPT OTHERWISE WE ARE NOT BE HELD RESPONSIBLE FOR THE SAME
5. WORKING HOURS 10:AM TO 8:PM, MONDAY TO SATURDAY
6. SUNDAY HOLIDAY

Note : please back up data before submission We are not responsible for any data loss .
The repair part will not be returned

Customer Signature

KAMMANAHALLI

Sales Person (On Behalf of iFix Services -
KAMMANAHALLI

THANK YOU FOR BUSINESS !

