

# Warranty Certificate

(To be given on company letter head)

To,

\_\_\_\_\_ (Name of the Buyer),

\_\_\_\_\_ (Address of the Buyer)

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Subject: Product warranty for GeM order no. \_\_\_\_\_

This letter is in reference to the purchase of \_\_\_\_\_  
(product name) vide invoice number \_\_\_\_\_ (number) dated  
\_\_\_\_/\_\_\_\_/\_\_\_\_ (date). On behalf of the company, I would like to state that your product  
\_\_\_\_\_ (name) comes under the \_\_\_\_\_ (months/years) warranty.

We have attached the warranty card/letter including the warranty terms and conditions with  
this letter. Your product is eligible for \_\_\_\_\_ (warranty conditions) of the product or any  
parts.

I shall be held responsible for putting my firm in the blacklisting category due to non-  
compliance of the above warranty terms.

(Signature)

Name of the Seller: .....

GSTIN: .....

Mobile No.: .....

Address: