**DELIVERY ADDRESS**

**Pardeep Suhag**
Sector-48,Sohna Road

**CITY:** Gurgoan **STATE** Himachal Pradesh
**PIN** 122001
**MOBILE** 9654215063

# HYD

## COD Collection Amount: INR 455,055/-

Delhivery

110026

Ankit store ORDER NO.

2-2

| ITEM NAME AND SKU | QTY | VALUE PER QTY | AMOUNT |
|---|---|---|---|
| sandisck 16gb pendrive<br>232 | 1 | 455055 | INR 455055 |
| Seller TIN Number - abc \| Shipping Charges Rs. 0 \| COD Charges Rs. 0 | | | |

**SHIPPER ADDRESS:**
Ankit
#5, 2nd floor, B-6, Sector - 7, Rohini
Delhi, - 110085

ordered via **smarts.shop**

**RETAIL INVOICE**

**INVOICE NUMBER :** RIF-2-2
**INVOICE DATE :** 26-Aug-2019

| SELLER | BUYER |
|---|---|
| **Ankit**<br>#5, 2nd floor, B-6, Sector - 7, Rohini<br>Delhi, - 110085<br>**COMPANY'S VAT TIN :** abc<br>**COMPANY'S CST NO :** xyz | **Pardeep Suhag**<br>Sector-48,Sohna Road<br>**CITY** Gurgoan / **STATE** Himachal Pradesh<br>**PIN** 122001<br>**MOBILE** 9654215063 |
| **DISPATCHED VIA** Delhivery | **DISPATCH DOC. NO. (AWB)** 110026 |

| S.NO. | ITEM DESCRIPTION | QTY | RATE | IGST | AMOUNT |
|---|---|---|---|---|---|
| 1 | sandisck 16gb pendrive<br>ORDER NO.: 2<br>SUBORDER NO.: 2 | 1 | 437553 | 17502 | 455055 |
| TOTAL | | | | | **INR 455055** |

**AMOUNT IN WORDS : Four Lakh Fifty Five Thousand And Fifty Five ONLY**

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE