

**DELIVERY ADDRESS****Pardeep Suhag**  
Sector-48,Sohna Road**CITY:** Gurgoan **STATE** Himachal Pradesh  
**PIN** 122001  
**MOBILE** 9654215063**HYD****COD Collection Amount:**  
**INR 60,200/-**

Delhivery

Ankit store ORDER NO.

145666

7-9

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
Laptop Raja 100	1	60200	INR 60200
Seller TIN Number - abc   Shipping Charges Rs. 200   COD Charges Rs. 0			

**SHIPPER ADDRESS:**Ankit  
#5, 2nd floor, B-6, Sector - 7, Rohini  
Delhi, - 110085ordered via **smarts.shop****RETAIL INVOICE****INVOICE NUMBER :** RIF-7-9  
**INVOICE DATE :** 26-Aug-2019

SELLER	BUYER
<b>Ankit</b> #5, 2nd floor, B-6, Sector - 7, Rohini Delhi, - 110085 <b>COMPANY'S VAT TIN :</b> abc <b>COMPANY'S CST NO :</b> xyz	<b>Pardeep Suhag</b> Sector-48,Sohna Road <b>CITY</b> Gurgoan / <b>STATE</b> Himachal Pradesh <b>PIN</b> 122001 <b>MOBILE</b> 9654215063
<b>DISPATCHED VIA</b> Delhivery	<b>DISPATCH DOC. NO. (AWB)</b> 145666

S.NO.	ITEM DESCRIPTION	QTY	RATE	IGST	AMOUNT
1	Laptop Raja ORDER NO.: 7 SUBORDER NO.: 9	1	50167	10033	60200
TOTAL					<b>INR 60200</b>

**AMOUNT IN WORDS : Sixty Thousand Two Hundred ONLY**

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE