

## DELIVERY ADDRESS

## Venu

48-2-26

Sringer

CITY: Visakhapatnam STATE Andhra Pradesh

PIN 530016

MOBILE 9866323290

HYD

PREPAID

Delhivery

SPARTAN BUSINESS ORDER NO.

202002031

5-5

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
Split Air Conditioner SBLG012	1	46650	INR 46650
Seller TIN Number - abc   Shipping Charges Rs. 250   COD Charges Rs. 0			

## SHIPPER ADDRESS:

SPARTAN BUSINESS

D.No.50-94-7/1, Shantipuram Gurudwara Jn.

VISAKHAPATNAM, - 530016

ordered via **smarts.shop**

## RETAIL INVOICE

INVOICE NUMBER : RIF-5-5

INVOICE DATE : 12-Feb-2020

SELLER	BUYER
<b>SPARTAN BUSINESS</b> D.No.50-94-7/1, Shantipuram Gurudwara Jn. VISAKHAPATNAM, - 530016 <b>COMPANY'S VAT TIN</b> : abc <b>COMPANY'S CST NO</b> : xyz	<b>Venu</b> 48-2-26 Sringer CITY Visakhapatnam / STATE Andhra Pradesh PIN 530016 MOBILE 9866323290
<b>DISPATCHED VIA</b> Delhivery	<b>DISPATCH DOC. NO. (AWB)</b> 202002031

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	Split Air Conditioner ORDER NO.: 5 SUBORDER NO.: 5	1	35192	5729	5729	46650
TOTAL						INR 46650

AMOUNT IN WORDS : Forty Six Thousand Six Hundred And Fifty ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE