

## DELIVERY ADDRESS

## Gautam Raju

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

CITY: Visakhapatnam STATE Andhra Pradesh

PIN 530016

MOBILE 9849039144

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100025

62-76

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
LG UHD TV 55 LG55	1	55500	INR 55500
Seller TIN Number - abc   Shipping Charges Rs. 500   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-62-76

INVOICE DATE : 09-May-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>Gautam Raju</b> D.No.50-94-7/1 , Shantipuram Gurudwara Jn. CITY Visakhapatnam / STATE Andhra Pradesh PIN 530016 MOBILE 9849039144
<b>DISPATCHED VIA</b> Self Delivery	<b>DISPATCH DOC. NO. (AWB)</b> 100025

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	LG UHD TV 55 ORDER NO.: 62 SUBORDER NO.: 76	1	41868	6816	6816	55500
TOTAL						INR 55500

AMOUNT IN WORDS : Fifty Five Thousand Five Hundred ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE