

DELIVERY ADDRESS

Manoj Kumar Sachdeva

Sector 47

Baani

CITY: Gurgaon STATE Haryana

PIN 122002

MOBILE 9810857841

HYD

PREPAID

Delhivery

SPARTAN BUSINESS ORDER NO.

12345678

12-14

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
STORAGE 15L GYSER AOG02	1	9400	INR 9400
Seller TIN Number - abc Shipping Charges Rs. 150 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-12-14

INVOICE DATE : 08-Aug-2020

SELLER	BUYER
SPARTAN BUSINESS D.No.50-94-7/1, Shantipuram Gurudwara Jn. VISAKHAPATNAM, - 530016 COMPANY'S VAT TIN : abc COMPANY'S CST NO : xyz	Manoj Kumar Sachdeva Sector 47 Baani CITY Gurgaon / STATE Haryana PIN 122002 MOBILE 9810857841
DISPATCHED VIA Delhivery	DISPATCH DOC. NO. (AWB) 12345678

S.NO.	ITEM DESCRIPTION	QTY	RATE	IGST	AMOUNT
1	STORAGE 15L GYSER ORDER NO.: 12 SUBORDER NO.: 14	1	7966	1434	9400
TOTAL					INR 9400

AMOUNT IN WORDS : Nine Thousand Four Hundred ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE