

DELIVERY ADDRESS

Manoj Kumar Sachdeva

Sector 47

Baani

CITY: Gurgaon STATE Haryana

PIN 122002

MOBILE 9810857841

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100030

29-53

| ITEM NAME AND SKU | QTY | VALUE PER QTY | AMOUNT |
|--|-----|---------------|-----------|
| LED TELEVISION LGT03 | 1 | 63400 | INR 63400 |
| Seller TIN Number - abc Shipping Charges Rs. 400 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-29-53

INVOICE DATE : 19-Sep-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 Self Delivery | DISPATCH DOC. NO. (AWB) 100030 |

| S.NO. | ITEM DESCRIPTION | QTY | RATE | IGST | AMOUNT |
|-------|---|-----|-------|-------|-----------|
| 1 | LED TELEVISION ORDER NO.: 29 SUBORDER NO.: 53 | 1 | 49531 | 13869 | 63400 |
| TOTAL | | | | | INR 63400 |

AMOUNT IN WORDS : Sixty Three Thousand Four Hundred ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE

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100031

29-54

| ITEM NAME AND SKU | QTY | VALUE PER QTY | AMOUNT |
|--|-----|---------------|-----------|
| MOBILE PHONE SSMO2 | 1 | 70200 | INR 70200 |
| Seller TIN Number - abc Shipping Charges Rs. 300 COD Charges Rs. 0 | | | |

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| S.NO. | ITEM DESCRIPTION | QTY | RATE | IGST | AMOUNT |
|-------|---|-----|-------|-------|-----------|
| 1 | MOBILE PHONE ORDER NO.: 29 SUBORDER NO.: 54 | 1 | 59492 | 10708 | 70200 |
| TOTAL | | | | | INR 70200 |

AMOUNT IN WORDS : Seventy Thousand Two Hundred ONLY

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