

## DELIVERY ADDRESS

## Gautam Raju

D.No.18/23, Akkayapalem  
Near SBI

CITY: Visakhapatnam STATE Andhra Pradesh

PIN 530016

MOBILE 9849039144

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100032

31-56

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
LED TELEVISION LGT03	1	62130.8	INR 62130.8
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, - 530016ordered via **smarts.shop**

## RETAIL INVOICE

INVOICE NUMBER : RIF-31-56

INVOICE DATE : 28-Sep-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.18/23, Akkayapalem Near SBI CITY Visakhapatnam / STATE Andhra Pradesh PIN 530016 MOBILE 9849039144
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100032

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	LED TELEVISION ORDER NO.: 31 SUBORDER NO.: 56	1	46870.8	7630	7630	62130.8
TOTAL						INR 62130.8

AMOUNT IN WORDS : # ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE

## DELIVERY ADDRESS

## Gautam Raju

D.No.18/23, Akkayapalem  
Near SBI

CITY: Visakhapatnam STATE Andhra Pradesh

PIN 530016

MOBILE 9849039144

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100033

31-57

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
TABLET A8 GALAXY SST02	1	11768.2	INR 11768.2
Seller TIN Number - abc   Shipping Charges Rs. 540   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-31-57

INVOICE DATE : 28-Sep-2020

SELLER	BUYER
<b>SPARTAN BUSINESS</b> D.No.50-94-7/1, Shantipuram Gurudwara Jn. VISAKHAPATNAM, - 530016 COMPANY'S VAT TIN : abc COMPANY'S CST NO : xyz	<b>Gautam Raju</b> D.No.18/23, Akkayapalem Near SBI CITY Visakhapatnam / STATE Andhra Pradesh PIN 530016 MOBILE 9849039144
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100033

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	TABLET A8 GALAXY ORDER NO.: 31 SUBORDER NO.: 57	1	9824.2	972	972	11768.2
TOTAL						INR 11768.2

AMOUNT IN WORDS : # ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE