

## 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.

100034

32-58

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
LED TELEVISION LGT03	1	62688.9	INR 62688.9
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-32-58

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) 100034

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	LED TELEVISION ORDER NO.: 32 SUBORDER NO.: 58	1	47290.9	7699	7699	62688.9
TOTAL						INR 62688.9

AMOUNT IN WORDS : # ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE

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Near SBI

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PIN 530016

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PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100035

32-59

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
MOBILE PHONE SSMO2	1	69411.1	INR 69411.1
Seller TIN Number - abc   Shipping Charges Rs. 300   COD Charges Rs. 0			

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SPARTAN BUSINESS

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

VISAKHAPATNAM, - 530016

ordered via **smarts.shop**

## RETAIL INVOICE

INVOICE NUMBER : RIF-32-59

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) 100035

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	MOBILE PHONE ORDER NO.: 32 SUBORDER NO.: 59	1	57949.1	5731	5731	69411.1
TOTAL						INR 69411.1

AMOUNT IN WORDS : # ONLY

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