

## DELIVERY ADDRESS

## Venu

MVP colony

Nr.Temple

CITY: Visakhapatnam STATE Andhra Pradesh

PIN 530017

MOBILE 9866323290

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100038

37-65

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
WATER PURIFIER AOP004	1	23780	INR 23780
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-37-65

INVOICE DATE : 19-Oct-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>Venu</b> MVP colony Nr.Temple CITY Visakhapatnam / STATE Andhra Pradesh PIN 530017 MOBILE 9866323290
<b>DISPATCHED VIA</b> Self Delivery	<b>DISPATCH DOC. NO. (AWB)</b> 100038

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	WATER PURIFIER ORDER NO.: 37 SUBORDER NO.: 65	1	19854	1963	1963	23780
TOTAL						INR 23780

AMOUNT IN WORDS : Twenty Three Thousand Seven Hundred And Eighty ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE