

## DELIVERY ADDRESS

**Manoj**

Akkayyapalem

Beside masjid

CITY: Visakhapatnam STATE Andhra Pradesh

PIN 530016

MOBILE 9885013295

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100042

40-68

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
STORAGE 15L GYSER AOG02	1	9250	INR 9250
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-40-68

INVOICE DATE : 19-Oct-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>Manoj</b> Akkayyapalem Beside masjid CITY Visakhapatnam / STATE Andhra Pradesh PIN 530016 MOBILE 9885013295
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100042

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	STORAGE 15L GYSER ORDER NO.: 40 SUBORDER NO.: 68	1	7722	764	764	9250
TOTAL						INR 9250

AMOUNT IN WORDS : Nine Thousand Two Hundred And Fifty ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE