

## DELIVERY ADDRESS

**Manoj Kumar Sachdeva**

Sector 47

Baani

CITY: Gurgaon STATE Haryana

PIN 122002

MOBILE 9810857841

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100052

41-69

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			

## SHIPPER ADDRESS:

SPARTAN BUSINESS

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

VISAKHAPATNAM, - 530016

ordered via **smarts.shop**

## RETAIL INVOICE

INVOICE NUMBER : RIF-41-69

INVOICE DATE : 07-Dec-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 Kumar Sachdeva</b> Sector 47 Baani CITY Gurgaon / STATE Haryana PIN 122002 MOBILE 9810857841
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100052

S.NO.	ITEM DESCRIPTION	QTY	RATE	IGST	AMOUNT
1	MOBILE PHONE ORDER NO.: 41 SUBORDER NO.: 69	1	59492	10708	70200
TOTAL					INR 70200

AMOUNT IN WORDS : Seventy Thousand Two Hundred ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE