

DELIVERY ADDRESS

Manoj Kumar Sachdeva

Sector 47

Baani

CITY: Gurgaon STATE Haryana

PIN 122002

MOBILE 9810857841

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100053

41-70

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
LED TELEVISION LGT03	1	63400	INR 63400
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-41-70

INVOICE DATE : 07-Dec-2020

SELLER	BUYER
SPARTAN BUSINESS D.No.50-94-7/1, Shantipuram Gurudwara Jn. VISAKHAPATNAM, - 530016 COMPANY'S VAT TIN : abc COMPANY'S CST NO : xyz	Manoj Kumar Sachdeva Sector 47 Baani CITY Gurgaon / STATE Haryana PIN 122002 MOBILE 9810857841
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100053

S.NO.	ITEM DESCRIPTION	QTY	RATE	IGST	AMOUNT
1	LED TELEVISION ORDER NO.: 41 SUBORDER NO.: 70	1	49531	13869	63400
TOTAL					INR 63400

AMOUNT IN WORDS : Sixty Three Thousand Four Hundred ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE

DELIVERY ADDRESS

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Sector 47

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Self Delivery

SPARTAN BUSINESS ORDER NO.

100054

41-71

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
TABLET A8 GALAXY SST02	1	11999	INR 11999
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-41-71

INVOICE DATE : 07-Dec-2020

SELLER	BUYER
SPARTAN BUSINESS D.No.50-94-7/1, Shantipuram Gurudwara Jn. VISAKHAPATNAM, - 530016 COMPANY'S VAT TIN : abc COMPANY'S CST NO : xyz	Manoj Kumar Sachdeva Sector 47 Baani CITY Gurgaon / STATE Haryana PIN 122002 MOBILE 9810857841
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100054

S.NO.	ITEM DESCRIPTION	QTY	RATE	IGST	AMOUNT
1	TABLET A8 GALAXY ORDER NO.: 41 SUBORDER NO.: 71	1	10169	1830	11999
TOTAL					INR 11999

AMOUNT IN WORDS : Eleven Thousand Nine Hundred And Ninety Nine ONLY

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Sector 47

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CITY: Gurgaon STATE Haryana

PIN 122002

MOBILE 9810857841

HYD

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Self Delivery

SPARTAN BUSINESS ORDER NO.

100055

41-72

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
WATER PURIFIER AOP004	1	24280	INR 24280
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-41-72

INVOICE DATE : 07-Dec-2020

SELLER	BUYER
SPARTAN BUSINESS D.No.50-94-7/1, Shantipuram Gurudwara Jn. VISAKHAPATNAM, - 530016 COMPANY'S VAT TIN : abc COMPANY'S CST NO : xyz	Manoj Kumar Sachdeva Sector 47 Baani CITY Gurgaon / STATE Haryana PIN 122002 MOBILE 9810857841
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100055

S.NO.	ITEM DESCRIPTION	QTY	RATE	IGST	AMOUNT
1	WATER PURIFIER ORDER NO.: 41 SUBORDER NO.: 72	1	20576	3704	24280
TOTAL					INR 24280

AMOUNT IN WORDS : Twenty Four Thousand Two Hundred And Eighty ONLY

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DELIVERY ADDRESS

Manoj Kumar Sachdeva

Sector 47

Baani

CITY: Gurgaon STATE Haryana

PIN 122002

MOBILE 9810857841

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100056

41-73

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
STORAGE 15L GYSER AOG02	1	9400	INR 9400
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-41-73

INVOICE DATE : 07-Dec-2020

SELLER	BUYER
SPARTAN BUSINESS D.No.50-94-7/1, Shantipuram Gurudwara Jn. VISAKHAPATNAM, - 530016 COMPANY'S VAT TIN : abc COMPANY'S CST NO : xyz	Manoj Kumar Sachdeva Sector 47 Baani CITY Gurgaon / STATE Haryana PIN 122002 MOBILE 9810857841
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100056

S.NO.	ITEM DESCRIPTION	QTY	RATE	IGST	AMOUNT
1	STORAGE 15L GYSER ORDER NO.: 41 SUBORDER NO.: 73	1	7966	1434	9400
TOTAL					INR 9400

AMOUNT IN WORDS : Nine Thousand Four Hundred ONLY

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