

## DELIVERY ADDRESS

**Manoj Kumar Sachdeva**

Sector 47

Baani

CITY: Gurgaon STATE Haryana

PIN 122002

MOBILE 9810857841

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100058

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
<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) 100058

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

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE