

DELIVERY ADDRESS

Manoj Kumar Sachdeva

Sector 47

Baani

CITY: Gurgaon STATE Haryana

PIN 122002

MOBILE 9810857841

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100060

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) 100060

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