

## DELIVERY ADDRESS

## Gautam Raju

D.No.18/23, Akkayapalem  
Near SBI

CITY: Visakhapatnam STATE Andhra Pradesh

PIN 530016

MOBILE 9849039144

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100065

61-103

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-61-103

INVOICE DATE : 27-Jan-2021

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>Gautam Raju</b> D.No.18/23, Akkayapalem Near SBI CITY Visakhapatnam / STATE Andhra Pradesh PIN 530016 MOBILE 9849039144
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100065

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	LED TELEVISION ORDER NO.: 61 SUBORDER NO.: 103	1	47828	7786	7786	63400
TOTAL						INR 63400

AMOUNT IN WORDS : Sixty Three Thousand Four Hundred ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE