

## DELIVERY ADDRESS

**Pandhu**

Seethampeta

Near SBI

CITY: Visakhapatnam STATE Andhra Pradesh

PIN 530016

MOBILE 8500591862

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100068

76-118

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-76-118

INVOICE DATE : 02-Feb-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>Pandhu</b> Seethampeta Near SBI CITY Visakhapatnam / STATE Andhra Pradesh PIN 530016 MOBILE 8500591862
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100068

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	STORAGE 15L GYSER ORDER NO.: 76 SUBORDER NO.: 118	1	7848	776	776	9400
TOTAL						INR 9400

AMOUNT IN WORDS : Nine Thousand Four Hundred ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE