

## DELIVERY ADDRESS

## Mano

Lig 77, sector 4, mvp colony  
Opp Raju dept stores

CITY: Visakhapatnam STATE Andhra Pradesh

PIN 530017

MOBILE 9381923684

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100072

80-122

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-80-122

INVOICE DATE : 06-Feb-2021

SELLER	BUYER
<b>SPARTAN BUSINESS</b> D.No.50-94-7/1, Shantipuram Gurudwara Jn. VISAKHAPATNAM, - 530016 <b>COMPANY'S VAT TIN</b> : abc <b>COMPANY'S CST NO</b> : xyz	<b>Mano</b> Lig 77, sector 4, mvp colony Opp Raju dept stores CITY Visakhapatnam / STATE Andhra Pradesh PIN 530017 MOBILE 9381923684
<b>DISPATCHED VIA</b> Self Delivery	<b>DISPATCH DOC. NO. (AWB)</b> 100072

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	TABLET A8 GALAXY ORDER NO.: 80 SUBORDER NO.: 122	1	10017	991	991	11999
TOTAL						INR 11999

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

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE