

DELIVERY ADDRESS

Madhavi D

D.No.55-78-89, Seethampeta
Reliance Digital Store

CITY: Visakhapatnam STATE Andhra Pradesh

PIN 530016

MOBILE 9948734686

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100073

82-124

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
WATER PURIFIER AOP003	1	25275	INR 25275
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-82-124

INVOICE DATE : 06-Feb-2021

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	Madhavi D D.No.55-78-89, Seethampeta Reliance Digital Store CITY Visakhapatnam / STATE Andhra Pradesh PIN 530016 MOBILE 9948734686
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100073

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	WATER PURIFIER ORDER NO.: 82 SUBORDER NO.: 124	1	21101	2087	2087	25275
TOTAL						INR 25275

AMOUNT IN WORDS : Twenty Five Thousand Two Hundred And Seventy Five ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE