

## 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.

100076

91-133

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
DIGITAL TV HD ATD01	1	1849	INR 1849
Seller TIN Number - abc   Shipping Charges Rs. 300   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-91-133

INVOICE DATE : 09-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> 100076

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	DIGITAL TV HD ORDER NO.: 91 SUBORDER NO.: 133	1	1543	153	153	1849
TOTAL						INR 1849

AMOUNT IN WORDS : One Thousand Eight Hundred And Forty Nine ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE