

## 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.

100079

100-142

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-100-142

INVOICE DATE : 10-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>Gautam Raju</b> D.No.18/23, Akkayapalem Near SBI CITY Visakhapatnam / STATE Andhra Pradesh PIN 530016 MOBILE 9849039144
<b>DISPATCHED VIA</b> Self Delivery	<b>DISPATCH DOC. NO. (AWB)</b> 100079

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	STORAGE 15L GYSER ORDER NO.: 100 SUBORDER NO.: 142	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