

DELIVERY ADDRESS

Madhavi

Rk hospital

Gajuwaka

CITY: Gajuwaka STATE Andhra Pradesh

PIN 530016

MOBILE 9849991879

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100081

106-148

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
WATER DISPENSER VSDP01DD	1	8000	INR 8000
Seller TIN Number - abc Shipping Charges Rs. 0 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-106-148

INVOICE DATE : 15-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 Rk hospital Gajuwaka CITY Gajuwaka / STATE Andhra Pradesh PIN 530016 MOBILE 9849991879
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100081

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	WATER DISPENSER ORDER NO.: 106 SUBORDER NO.: 148	1	6678	661	661	8000
TOTAL						INR 8000

AMOUNT IN WORDS : Eight Thousand ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE