

## DELIVERY ADDRESS

## Madhavi

Rk hospital

Gajuwaka

CITY: Gajuvaka STATE Andhra Pradesh

PIN 530016

MOBILE 9849991879

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100084

108-150

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
INVERTER SPLIT AC TOS301	1	38990	INR 38990
Seller TIN Number - abc   Shipping Charges Rs. 200   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-108-150

INVOICE DATE : 15-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>Madhavi</b> Rk hospital Gajuwaka CITY Gajuvaka / STATE Andhra Pradesh PIN 530016 MOBILE 9849991879
<b>DISPATCHED VIA</b> Self Delivery	<b>DISPATCH DOC. NO. (AWB)</b> 100084

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	INVERTER SPLIT AC ORDER NO.: 108 SUBORDER NO.: 150	1	29414	4788	4788	38990
TOTAL						INR 38990

AMOUNT IN WORDS : Thirty Eight Thousand Nine Hundred And Ninety ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE