

**RETAIL INVOICE****INVOICE NUMBER : RIF-109-151****INVOICE DATE : 15-Feb-2021**

<b>SELLER</b>	<b>BUYER</b>
<b>SPARTAN BUSINESS</b> D.No.50-94-7/1, Shantipuram Gurudwara Jn. VISA KHAPATNAM, - 530016 <b>COMPANY'S VAT TIN : abc</b> <b>COMPANY'S CST NO : xyz</b>	<b>Madhavi</b> Rk hospital Gajuwaka <b>CITY</b> Gajuwaka / <b>STATE</b> Andhra Pradesh <b>PIN</b> 530016 <b>MOBILE</b> 9849991879
<b>DISPATCHED VIA</b> Self Delivery	<b>DISPATCH DOC. NO. (AWB)</b> 100085

<b>S.NO.</b>	<b>ITEM DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>SGST</b>	<b>CGST</b>	<b>AMOUNT</b>
1	TABLET A8 GALAXY ORDER NO.: 109 SUBORDER NO.: 151	1	10017	991	991	11999
<b>TOTAL</b>						<b>INR 11999</b>

**AMOUNT IN WORDS : Eleven Thousand Nine Hundred And Ninety Nine ONLY**

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**THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE**

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