

RETAIL INVOICE

INVOICE NUMBER :D250E5/14-15/62273

INVOICE DATE :27-JAN-2015

SELLER

N P ENTERPRISES

4/21 GROUND FLOOR ROOP NAGAR
BEHIND ROOP NAGAR NO. 4 SCHOOL
CITY NEW DELHI / **STATE** DELHI

PIN 110007

COMPANY'S VAT TIN : 07086915752

COMPANY'S CST NO. : 07086915752

BUYER

AYUSH SHARMA

AH7-111 BYPASS ROAD, BITS PILANI GOA CAMPUS, NATIONAL HIGHWAY
17B, ZUARINAGAR, SANCOALE, GA
CITY SANCOLE / **STATE** GOA

PIN 403726

MOBILE 8378988330

DISPATCHED VIA SWAPNEX

DISPATCH DOC. NO. (AWB) 318550696

| S.NO. | ITEM DESCRIPTION | QTY | RATE | TAX(CST) | AMOUNT |
|-------|---|-----|--------|------------------|--------|
| 1 | SAM & JAZZ BLUE REGULAR JEANS ATTRIBUTE : SIZE - 34 ORDER NO.: 4638205173 SUBORDER NO.: 6175757594 | 1 | 703.81 | 35.19 (5.0 %) | 739.0 |

TOTAL

Rs. 739

AMOUNT IN WORDS : INDIAN RUPEES SEVEN HUNDRED THIRTY NINE ONLY

DECLARATION

We declare that this invoice shows actual price of the goods and that all particulars are true and correct.

CUSTOMER ACKNOWLEDGEMENT

I AYUSH SHARMA hereby confirm that the above said product/s are being purchased for my internal / personal consumption and not for re-sale. I further understand and agree with SNAPDEAL.COM terms & conditions of sale available at <http://www.snapdeal.com/info/termsOfUse>.

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