

RETAIL INVOICE

INVOICE NUMBER : S81A38/16-17/120		INVOICE DATE : 29-Aug-2016			
SELLER		BUYER			
GEMLEO MERCHANDISES PVT LTD GGN_SDRNA Khasra No. 26//13, 14,15/1,16/1,17/1,18/1,27//11VIII, Sadhrana Village, CITY Gurgaon / STATE Haryana PIN 123505 COMPANY'S VAT TIN : 06131950381 COMPANY'S CSTNO : 06131950381		PIUSH SINGH A-1 hostel, Ricco industrial area,kukas,jaipur Near Shankar's college CITY jaipur / STATE Rajasthan PIN 302028 MOBILE 7062799435/7732852506			
DISPATCHED VIA ECOM_PLUS		DISPATCH DOC. NO. (AWB) 788692090			
S.N O	ITEM DESCRIPTION	QTY	RATE	TAX(CST)	AMOUN T
1 .	iPhone 5S (16GB, Space Gray) ITEM CODE: GN042823 ORDER NO: 14876494930 SUBORDER NO: 18552614722 IMEI No: "355675070791603"	1	20931. 73	1758.27 (8.40 %)	22690. 00
Total (inclusive of Taxes)					Rs. 22690.00
AMOUNT IN WORDS :INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED AND NINETY ONLY					
DECLARATION We declare that this invoice shows actual price of the goods and that all particulars are true and correct.					
CUSTOMER ACKNOWLEDGEMENT-- I PIUSH SINGH hereby confirm that the above said product/s are being purchased for my internal / personal consumption and not for re-sale.					
THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE					