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**Tax Invoice** # DEL20130400254964 WS Retail Services Pvt. Ltd., Warehouse Address: Khasra No. 435, Road No.# 04, Lal Dora Ext. Mahipalpur, Delhi, Delhi, India - 110037

Order ID: OD30418030310

Order Date: 18-04-2013

Invoice No: DEL20130400254964

Invoice Date: 18-04-2013

VAT/TIN: 07810387105

**Billing Address** 

Himanshu Chauhan

G - 124, S-5, Dilshad Colony, Delhi, .

New Delhi 110095 Delhi

Phone: 09990918218

**Shipping Address** 

Himanshu Chauhan

G - 124, S-5, Dilshad Colony Delhi

Phone: 09990918218

24, 3-3, Diishad Colony, Deini, .	"Keep inis invoice for
Delhi 110095 Delhi	warranty purposes.
00000010010	

Product	Title		Qty	Price (₹)	Tax (₹)	Total (₹)
Wired headsets FSN: ACCCRHTQYUCWT4PY WID: <b>W02987</b>	Nokia Headset WH-205 (Black) 5.00% Delhi intra state vat		1	304.76	15.24	320.00
	Shipping Charges			47.62	2.38	50.00
		Total	1	352.38	17.62	370.00

**Grand Total** ₹ 370.00

This is a computer generated invoice. No signature required.



Regd. office: WS Retail Services Private Limited, Ozone Manay Tech Park, No 56/18, 'B' Block, 9th Floor, Garvebhavipalya, Hosur Road, Bangalore-560068, Karnataka, India.

PL: F935761 T: 4 Pack: [SB] (1B0) S: **27402284** [1 / 1] page 1 of 1