

TAX / RETAIL INVOICE

INVOICE NUMBER : S16957/16-17/23567

INVOICE DATE : 12-JAN-2016

SELLER**VICTORIOUS TRADES INDIA PVT. LTD.-BOM_VOL-VOI**10/18/2, REVENUE ESTATE,
OLD DELHI-GURGAON ROAD, SMALKHA
CITY NEW DELHI / STATE DELHI

PIN 110037

COMPANY'S VAT TIN : 07776895730

COMPANY'S CST NO. : 07776895730

BUYER**XXXX**#0000 A, SECTOR 41B
NEAR AKS PUBLIC SCHOOL
CITY CHANDIGARH / STATE CHANDIGARH

PIN 160036

MOBILE 000000000

DISPATCHED VIA GO_ASSURED

DISPATCH DOC. NO. (AWB) UNISDEXNP616889

S.NO.	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	Indian Terrain Green Jacket (SIZE: 42) ORDER NO.: 9732495151 SUBORDER NO.: 12376121001	1	1999	1999

TOTAL

Rs. 1999

AMOUNT IN WORDS : INDIAN RUPEES NINETEEN HUNDRED NINETY 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 NA 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