

# RETAIL INVOICE

INVOICE #: 28306/000000002461

INVOICE DATE: 16-Jan-2016 | 13:4 hrs

## SELLER

### BHATIA PHOTO INDUSTRIES PRIVATE LIMITED

Bhatia Photo Industries Private Limited,204-205,Madhuban building,Nehru Place,New Delhi,Delhi-110019

**CITY:** New Delhi

**STATE:** Delhi

**PIN:** 110019

**PHONE:** 0120-3062244

**COMPANY'S VAT TIN:**07950190894

**COMPANY'S PAN No.:**AAACB6600L

## BUYER

### AYUSH CHAUHAN

55/7, VINAY BUILDING, INFORNT OF SGSITS COLLEGE, NEAR LANTERN CHOWK

**CITY:** INDORE

**STATE:** MADHYA PRADESH

**PIN:** 452003

**MOBILE:**8269036401

DISPATCHED VIA: Delhivery

AWB #:195094672195

PAYTM ORDER REF: 1470311501

PAYTM SHIPMENT ID: 1176229311

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	AMOUNT
1	iPro iP40 13000 mAh Power Bank (White) (Item # 1528406793)	1	999	999
Total Item price				999
Shipping Charges(Levied By Paytm)				20
Grand Total				1019

AMOUNT IN WORDS: ONE THOUSAND NINE TEEN RUPEES ONLY

## DECLARATION:

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

If you find selling price on this invoice to be more than MRP mentioned on the product, please inform us at [paytm.com/care](https://paytm.com/care)

Goods sold as part of this invoice are intended for end user consumption/retail sale and not for re-sale.

## CUSTOMER ACKNOWLEDGEMENT:

I AYUSH CHAUHAN confirm that the said products are being purchased for my internal/personal consumption and not for re-sale. I further understand and agree with Paytm.com terms and conditions for sale.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE