

TAX / RETAIL INVOICE

INVOICE NUMBER : S8CFCD/15-16/1496

INVOICE DATE : 01-JUL-2015

SELLER**VIKALP VENTURES-SAMA-VOI**VIKALP VENTURES, A-3, 2ND FLOOR, BHAGWATI GARDEN,
OPPO. DWARKA MOR METRO STATION GATE NO. 1,
CITY NEW DELHI / STATE DELHI

PIN 110059

COMPANY'S VAT TIN : 07526899505

COMPANY'S CST NO. : 07526899505

BUYER**SUMAN SARKAR**13/A BIPIN GANGULY STREET, DUMDUM
SETH BAGAN SANI MANDIR
CITY KOLKATA / STATE WEST BENGAL

PIN 700030

MOBILE 7797768203

DISPATCHED VIA GO JAVAS

DISPATCH DOC. NO. (AWB) UNISNPC9418218

S.NO.	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	MICROMAX CANVAS SPARK Q380 8GB ROM BLACK (COLOR: BLACK) ORDER NO.: 7021729401 SUBORDER NO.: 9093299237	1	5325	5325

TOTAL

Rs. 5325

AMOUNT IN WORDS : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED TWENTY FIVE ONLY

DECLARATION

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

CUSTOMER ACKNOWLEDGEMENT

I Suman Sarkar 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**TAX / RETAIL INVOICE**

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