

RETAIL INVOICE (original)					
ROKADNATH TRADERS GF-2. Shiv Prasad Complex, Mangal Bazar, Vadodara-390006. Ph: 0265-2561202 M: 9601683578 / 9879962148	Transaction Id cc0fbd76e442d990847e437626300d06		Dated April 17, 2018, 8 p.m.		
	Delivery Note		Mode of Payment		
	Dispatch Document		Dated April 17, 2018, 8 p.m.		
Buyer s +918964991718	Terms of Delivery				
Sr No.	Description of goods	HSN Code	Quantity	Rate	Amount
1	Redmi Note 4			15000.00	15000.00
Amount Chargeable(in words) Rs. 15000.00					
Company's VAT TIN: Company's CST No: BANK DETAILS: A/C NO: IFSCODE: Declaration: <small>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</small>		for ROKADNATH TRADERS			
SUBJECT TO VADODARA JURIDICITION This is a Computer Generated Invoice.					