

DELIVERY ADDRESS

JYOTI PATHAK
FIRST FLOOR JANAKI COMPLEX RAJENDRA PATH, GMAH - 841226
PHONE: FIRST FLOOR JANAKI COMPLEX RAJENDRA PATH, GMAH -
841226 PHONE:
SIHAR

CITY GMAH / STATE SIHAR

PIN 841226

MOBILE 7856915034

BH/SVC

BH/SVC

ECOM EXPRESS CASH ON DELIVERY



7 4 2 5 9 3 9 2 4

ITEM NAME AND SKU	QTY	VALUE PER QTY	COLLECT
Krishna Gifts Laddu Gopal Ji With Swing JHUMET	1	400	Rs.400.0

Seller TIN Number - 07110975407 | Shipping Charges Rs. 0 | COD Charges Rs. 0

SNAPDEAL REFERENCE NO.//



S L P 5 2 0 6 8 0 6 7 5

SHIPPER ADDRESS

KRISHNA GIFTS
A-1 BLOCK,33/30, SANT NAGAR SURARI DELHI
DELHI 110084

New Delhi, Delhi - 110084

ordered via snapdeal.com

RETAIL INVOICE

INVOICE NUMBER :S4ED22/15-16/9

INVOICE DATE :29-OCT-2015

SELLER

KRISHNA GIFTS

A-1 BLOCK,33/30, SANT NAGAR SURARI DELHI
110084

CITY NEW DELHI / STATE DELHI

PIN 110084

COMPANY'S VAT TIN : 07110975407

COMPANY'S GST NO. : 07110975407

BUYER

JYOTI PATHAK

FIRST FLOOR JANAKI COMPLEX RAJENDRA
PATH, GMAH - 841226 PHONE: FIRST FLOOR
JANAKI COMPLEX RAJENDRA PATH, GMAH -
841226 PHONE:
SIHAR

CITY GMAH / STATE SIHAR

PIN 841226

MOBILE 7856915034

DISPATCHED VIA ECOM EXPRESS

DISPATCH DOC. NO. (AWB) 742593924

S.NO.	ITEM DESCRIPTION	QTY	RATE	TAX(CST)	AMOUNT
1	KRISHNA GIFTS LADDU GOPAL JI WITH SWING ORDER NO : 9581344413 SUB ORDER NO : 12190308266	1	355.56	44.44 (12.5 %)	400.0

TOTAL

Rs. 400

AMOUNT IN WORDS : INDIAN RUPEES FOUR HUNDRED ONLY

DECLARATION

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

CUSTOMER ACKNOWLEDGEMENT

I/JYOTI PATHAK hereby confirm that the above said products are being purchased for my internal/
personal consumption and not for re-sale.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE