| RETAIL INVOICE / Tax / CASH MEMO   | ORIGINAL                         |                            |
|--|----------------------------------|----------------------------|
| Seller Name and Address Vizio Digital Electronics Pvt Ltd 56, old Panchwati Colony, Uttar Pradesh Ghaziabad 201002                                     | Invoice No.:<br>VIZI/15-16/39677 |                            |
|  | Invoice Date<br>17/12/2015       | Sub Order No.<br>118438885 |
|  | Order No.<br>983207527           | Order Date<br>17/12/2015   |
| Customer Name and Billing Address Arun Kumar Singh H No.357,Vishwanath Ashram,Near-Patliputra HP Gas Godown,TULSI PATH, Nehru Nagar Patna India 800001 | Mode of payment                  | Cash on Delivery           |
|  | Dispatch Through                 | Ecom Express FOS           |
|  | VAT TIN No.                      | 09388817255                |
|  | CST TIN No.                      | 09388817255                |
|  |                                  |                            |

| Item Description                     | Qty | Price/unit | Total Amount |
|--------------------------------------|-----|------------|--------------|
| Set of 10 LED Light Bulbs from Vizio | 1   | 785.15     | 785.15       |
|                                      |     |            |              |
|                                      |     |            |              |
|                                      |     |            |              |
|                                      |     |            |              |
| Tax Amount                           |     |            |              |
| Tax Amount                           |     |            | 113.85       |
| Total Amount                         |     |            | 899.00       |

Amount (In words): Eight Hundred And Ninty Nine only

## Declaration:

I / We hereby certify that my/ our registration certificate under The Uttar Pradesh Value Added Tax Act,2008 is in force on the date on which the sale of the goods specified in this invoice is made by me / us and that the transaction of sale covered by this invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

I Arun Kumar Singh hereby confirm that the above said goods are being purchased for my internal / personal / family member's consumption and not for re-sale. I further understand and agree to Terms and Conditions available at www.homeshop18.com or upon request.

## Terms & Conditions:

In case of receipt of a damage/defective product, please inform us within 48 hours of receipt of the product. Please do not use the product that requires replacement. Certain products like innerwear / of personal nature, cosmetics, perfumes, precious jewellery, etc. cannot be returned. For complete details of replacement/refund policy please visit www.homeshop18.com. For any after sales issues please contact the authorized service center of the respective Brand. E.& O.E.

\*Prices are inclusive of all applicable taxes if taxes are not shown separately in the invoice.

\*This is a computer generated invoice no signature required.