

RETAIL INVOICE

INVOICE NUMBER : SDDCAC/17-18/2353

INVOICE DATE : 25-Apr-2017

ORDER DATE : 25-Apr-2017

SELLER

BUYER

BRAND EYES DISTRIBUTORS PRIVAT

Warehouse 10 Bigha,15 Bijwas,
out of Khasra No.264/1(1-04).265(4-16) and
266(4/15). Khasra No.247 min (3-01),248(4-
16) and 249/1 min (0-19), Village-Hiran Kudna
CITY Delhi / **STATE** Delhi (7)

PIN 110041

COMPANY'S VAT TIN : 07100420815

COMPANY'S CSTNO : 07100420815

Vimal Kumar

Opalina Technology Pvt Ltd.D-105, 1st
FloorSector 63 Near Nissan Showroom

CITY Noida / **STATE** Uttar Pradesh (9)

PIN 201301

MOBILE 7053990093/9411474114

DISPATCHED VIA VULCAN_OLP_NDD

DISPATCH DOC. NO. (AWB)

JVLSD039616946916

S.N O	ITEM DESCRIPTION	QTY	RATE	TAX(CST)	AMOUN T
1 .	Skullcandy JIB In-Ear W/Pill Mic S2DUL- J859 White Black ITEM CODE:. DW3174030 ORDER NO: 18898217429 SUBORDER NO: 23430156834	1	570.48	28.52 (5.00 %)	599.00

Total (inclusive of Taxes)

Rs. 599.00

AMOUNT IN WORDS :INDIAN RUPEES FIVE HUNDRED AND NINETY NINE ONLY

DECLARATION

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

CUSTOMER ACKNOWLEDGEMENT--

I VIMAL KUMAR hereby confirm that the above said product/s are
being purchased for my internal / personal consumption and not for
re-sale.