

## RETAIL INVOICE

INVOICE NUMBER :SC5EBE/15-16/38487

INVOICE DATE :17-MAR-2016

### SELLER

#### MITTAL BROTHERS

2/44 ANSARI ROAD

DARYA GANJ

CITY NEW DELHI / STATE DELHI

PIN 110002

COMPANY'S VAT TIN : \$INVOICE.VENDORTINNUMBER

COMPANY'S CST NO. : \$INVOICE.VENDORCSTNUMBER

### BUYER

#### MAHESH LANGOTE

JSPM COLLEGE WAGHOLI , NAGAR RODE , PUNE

CITY PUNE / STATE MAHARASHTRA

PIN 412207

MOBILE 7875361816

DISPATCHED VIA XPRESSBEES\_LH

DISPATCH DOC. NO. (AWB) 11516108204

S.NO.	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	WORD POWER MADE EASY PAPERBACK ORDER NO.: 12375176414 SUBORDER NO.: 15550835752	1	135.0	135.0

TOTAL

Rs. 135

AMOUNT IN WORDS : INDIAN RUPEES ONE HUNDRED THIRTY FIVE ONLY

### DECLARATION

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

### CUSTOMER ACKNOWLEDGEMENT

I MAHESH LANGOTE 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**