

Please call before delivery

**DELHIVERY**

**Note:- No Open Delivery Allowed**

**DUTIES/TAXES: RECIPIENT**

**Reference No: STZ1-223-828S**

**SHIP TO:**

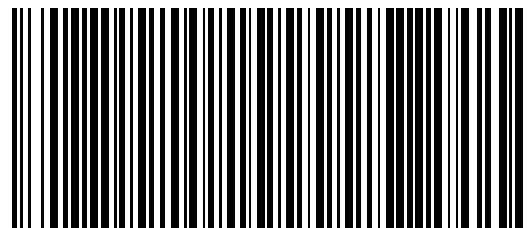
SHIVAM SHUKLA  
SHRI KUNJ BIHARI SEWA,DHAM A21  
RUKMANI BIHAR  
VRINDAVN  
MATHURA  
UP

**Pincode :** 281121

**Phone No:** 8755807903

**COD**  
**12,500.00**

**TRK# 17902910000475**



**Ship Date:** 07-06-2022

**Invoice Date:** 07-06-2022

**Invoice No:** STZ1-223-828S

**RETAIL INVOICE**

SL NO:	SHIPMENT	QTY	RATE (INR)	AMOUNT (INR)
1	MOBILE SET	1	12,500.00	12,500.00

**TOTAL (Tax Inclusive)**

**Rs.12,500.00**

**Product SKU:**

This is a computer generated invoice and needs no signature