

Please call before delivery



**DELHIVERY**

**DUTIES/TAXES: RECIPIENT**

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

**SHIP TO:**

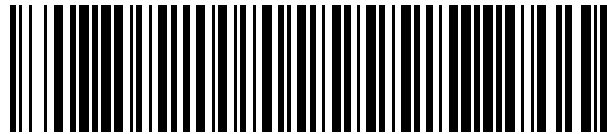
SHIVAM SHUKLA  
SHRI KUNJ BIHARI  
SEWA,DHAM A21  
RUKMANI BIHAR VRINDAVN  
MATHURA  
UP

**Pincode :** 281121

**Phone No:** 8755807903

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

**TRK# 17902910000475**



**Ship / 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
<b>TOTAL (Tax Inclusive)</b>				<b>Rs.12,500.00</b>

**Product SKU :**

**Shipped By (If Undeliver return to) : AMD**

PARAS PRABHU SOC , ISANPUR  
AHMEDABAD, GJ-382443  
9700525200

This is a computer generated invoice and needs no signature