

Please call before delivery



DELHIVERY

DUTIES/TAXES: RECIPIENT

Reference No: STZ1-223-828S

SHIP TO:

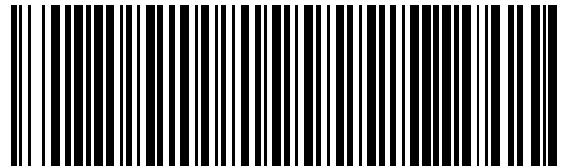
SHIVAM SHUKLA
SHRI KUNJ BIHARI SEWA, DHAM A21
RUKMANI BIHAR
VRINDAVN
MATHURA
UP

Pincode : 281121

Phone No: 8755807903

COD
12,500.00

TRK# 17902910000475



Ship 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 :

Reseller Name :

This is a computer generated invoice and needs no signature