

RETAIL INVOICE

INVOICE NUMBER : S51024/15-16/10179

INVOICE DATE : 10-Oct-2015

ORDER DATE : 10-Oct-2015

SELLER

BUYER

GANPATI TRADERS

Blue Dart Express Limited Khasra No 5/16/2,
17, Village Behrampur, Near Subhash Chowk,
Sohna Road ,

Jinu G S

Infosys Limited, Mahindra Industrial Park, TP
1/1 Central Avenue, Techno Park SEZ,
Mahindra World City, Natham Sub Post,
Chengalpet Mahindra Ciyy

CITY Gurgaon / **STATE** Haryana (6)

PIN 122018

COMPANY'S VAT TIN : 6371944553

COMPANY'S CSTNO : 6371944553

CITY Chengalpet / **STATE** Tamil Nadu (33)

PIN 603002

DISPATCHED VIA BLUEDART

DISPATCH DOC. NO. (AWB) 59784372185

S.N O	ITEM DESCRIPTION	QTY	RATE	TAX(CST)	AMOUN T
1 .	iPhone 5S 16 GB Gold ITEM CODE:. GC358859 ORDER NO: 8953216156 SUBORDER NO: 11413334978 IMEI No: "359271065929659"	1	27905. 90	2344.10 (8.40 %)	30250. 00

Total (inclusive of Taxes)

Rs. 30250.00

AMOUNT IN WORDS :INDIAN RUPEES THIRTY THOUSAND TWO HUNDRED AND FIFTY ONLY

DECLARATION

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

CUSTOMER ACKNOWLEDGEMENT--

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