

## RETAIL INVOICE

<b>INVOICE NUMBER :</b> S88622/15-16/15163	<b>INVOICE DATE :</b> 29-Sep-2015
<b>SELLER</b>	<b>BUYER</b>
<b>KRISHNA TELENET PVT LTD-BIJ</b> Khasra No. 631, Phirni Sadak,, Village Bijwasan, Near CISF Camp,, <b>CITY</b> Delhi / <b>STATE</b> Delhi <b>PIN</b> 110061 <b>COMPANY'S VAT TIN :</b> 7320423410 <b>COMPANY'S CSTNO :</b> 7320423410	<b>rasmiranjan senapati</b> Sourav vihar, near reliance tower <b>CITY</b> burla / <b>STATE</b> Orissa <b>PIN</b> 768018 <b>MOBILE</b> 8093660016

<b>DISPATCHED VIA</b> GO_JAVAS	<b>DISPATCH DOC. NO. (AWB)</b> UNISNPP4423888
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<b>S.N O</b>	<b>ITEM DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>TAX( CST )</b>	<b>AMOUN T</b>
1 .	TP-Link 300 Mbps Wireless N Router (TL-WR841N) ITEM CODE: DB4186163 ORDER NO: 8705439664 SUBORDER NO: 11112383442	1	1017.1 4	50.86 (5.00 %)	1068.0 0

Total (inclusive of Taxes)

Rs. 1068.00

**AMOUNT IN WORDS :**INDIAN RUPEES ONE THOUSAND SIXTY EIGHT ONLY

### DECLARATION

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

### CUSTOMER ACKNOWLEDGEMENT--

I RASMIRANJAN SENAPATI 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**