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Tax Invoice # DEL20130400254964

WS Retail Services Pvt. Ltd., Warehouse Address: Khasra No. 435, Road No.#04, Lal Dora Ess. Mahipalpur, Delhi, Delhi, India - 110037

Order ID: OD30418030310

Order Date: 18-04-2013

Invoice No: DEL20130400254964

Invoice Date: 18-04-2013

VAT/TIN: 07810387105

Billing Address

Himanshu Chauhan

G - 124, S-5, Dilshad Colony, Delhi, . G - 124, S-5, Dilshad Colony, Delhi, .

New Delhi 110095 Delhi Phone: 09990918218

Shipping Address

Himanshu Chauhan

Grand Total

New Delhi 110095 Delhi Phone: 09990918218

*Keep this invoice for warranty purposes.

₹ 370.00

Product	Title		Qty	Price (₹)	Tax(₹)	Total (₹)
Wired headsets FSN: ACCCRHTQYUCWT4PY WID: W02987	Nokia Headset WH-205 (Black) 5.00% Delhi intra state vat		91	304.76	15.24	320.00
	Shipping Charges			47.62	2.38	50.00
		Total	1	352.38	17.62	370.00

This is a computer generated invoice. No signature required.