

RETAIL INVOICE

INVOICE NUMBER : SB6D58/15-16/472151

INVOICE DATE : 24-Nov-2015

SELLER

BUYER

VIKALP VENTURES-BIJ

Khasra No. 631, Phirni Sadak,, Village
Bijwasan, Near CISF Camp,,

CITY Delhi / **STATE** Delhi

PIN 110061

COMPANY'S VAT TIN : 7526899505

COMPANY'S CSTNO : 7526899505

Vikky Singh

C - 196, Virtual Employee Pvt. Ltd. Sector -
63 Behind Sec - 63 Police Station

CITY Noida / **STATE** Uttar Pradesh

PIN 201301

MOBILE 9958752660

DISPATCHED VIA JVEXP_QUICK

DISPATCH DOC. NO. (AWB) 393922

S.N O	ITEM DESCRIPTION	QTY	RATE	TAX(CST)	AMOUN T
1 .	Micromax Canvas Tab P680 16GB Copper ITEM CODE: DB4503527 ORDER NO: 10261574561 SUBORDER NO: 13009661999 IMEI No: "911424000409623"	1	8454.2 9	422.71 (5.00 %)	8877.0 0

Total (inclusive of Taxes)

Rs. 8877.00

AMOUNT IN WORDS :INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED AND SEVENTY SEVEN ONLY

DECLARATION

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

CUSTOMER ACKNOWLEDGEMENT--

I VIKKY SINGH 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