

**TAX / RETAIL INVOICE**

INVOICE NUMBER : SBF590/15-16/2837

INVOICE DATE : 25-MAY-2015

**SELLER****DUKAAN RESOURCES PVT LTD-VOI**643,GROUND FLOOR, GALI NO-25, CHHATARPUR PAHARI, NEW DELHI  
CHHATARPUR PAHARI

CITY NEW DELHI / STATE DELHI

PIN 110074

COMPANY'S VAT TIN : 07430403610

COMPANY'S CST NO. : 07430403610

**BUYER****ANITA KUMARI**HOUSE NO-29, C/O LATE SURESH PRASAD, VIDYAPATI NAGAR, KANKE  
ROAD

CITY RANCHI / STATE JHARKHAND

PIN 834008

MOBILE 9430117536

DISPATCHED VIA GO JAVAS

DISPATCH DOC. NO. (AWB) UNISNPC7559232

S.NO.	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	MICROSOFT LUMIA 535 (COLOR: BLACK) ORDER NO.: 6446419131 SUBORDER NO.: 8388934240	1	7950	7950

TOTAL

Rs. 7950

AMOUNT IN WORDS : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED 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 Anita Kumari 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****TAX / RETAIL INVOICE**

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