

Invoice



Order Id: O-0001813

Order Date: 2023-09-21 15:17:32.0

Invoice No: MP-O-0001813

Invoice Date:2023-09-21 15:17:32.0

Billing Address:

Rakesh
flower street
Nellore,AP,IN
+91 8151076143
Rockiii123r@gmail.com

Shipping Address:

Rakesh J
13th main 18th cross, Virat Nagar, Bommanahalli
Bangalore Rural,KA,IN
+91 8151076143
Rockiii123r@gmail.com

Sold By:

Sree Mobiles
Tower clock centre
C-Y-0000108,AP,IN
Sree Mobiles

PAN NO: undefined

GST: undefined

SI No	Description	Rate	Discount	Amount	QTY	Total
1	Vivo Y02(Cosmic Grey, 32 GB) (3 GB RAM)	8999.00	188.98	8810.02	1	8810.00
				Shipping Charges		0.00
				IGST	18.00%	1585.80
				SGST	9.00%	792.90
				CGST	9.00%	792.90
				VAT	8.00%	704.80
			Final Amount			8810.02

Amount in words:Eight thousand eight hundred and ten rupees two paisa only

Note: This is computer generated Invoice and signature is not required.