

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

* BROADVIEW CONSTRUCTIONS AND HOLDINGS PVT LTD., Survey No. 153/1 153/2226/2,229/2,230/2, Chettipalayam, Oratakuppai Village, Palladam Main Road COIMBATORE, TAMIL NADU, 641201 IN

PAN No: AALCA0171E

Order Date: 23.09.2022

GST Registration No: 33AALCA0171E1Z6

Order Number: 408-1684196-1812349

Billing Address : Hari Rama Varma

Shipmemt Solutions Pvt Ltd, First Floor,, Sree Siddhi Vinayak Apartments

ERNAKULAM, KÉRALA, 682016

State/UT Code: 32

Shipping Address:

Hari Rama Varma Hari Rama Varma

Shipmemt Solutions Pvt Ltd, First Floor,, Sree Siddhi Vinayak Apartments

ERNAKULAM, KERALA, 682016

IN

State/UT Code: 32

Place of supply: KERALA Place of delivery: KERALA

Invoice Number : CJB1-2030886

Invoice Details: TN-CJB1-1034-2223

Invoice Date: 23.09.2022

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
1	HP 15s- Ryzen 5- 8GB RAM/512GB SSD 15.6 inches(39cm) Micro-Edge Anti-Glare FHD Laptop (Natural Silver/AMD Radeon Graphics/Alexa/Dual Speakers/Fast Charge/Windows 11/MS Office), 15s-eq2144au B09RZRF1PJ (B09RZRF1PJ) HSN:84713010	₹38,127.12	1	₹38,127.12	18%	IGST	₹6,862.88	₹44,990.00
TOTAL:							₹6,862.88	₹44,990.00

Amount in Words:

Forty-four Thousand Nine Hundred Ninety only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113OWmf6NpevVWQ061WDDvPv	Date & Time: 23/09/2022, 10:46:31 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 2nXaK76ez73s9KZJp13r	Date & Time: 23/09/2022, 10:46:23 hrs	44,990.00	Mode of Payment: Credit Card	