

**Sold By :**

Appario Retail Private Ltd  
\* Building 2 ( Wh 2), Plot no. 12/P2 (IT Sector),  
Hitech, Defence and Aerospace Park, Devanahalli  
Bengaluru, Karnataka, 562149  
IN

**Billing Address :**

Hari Rama Varma  
Shipment Solutions Pvt Ltd, First Floor., Sree  
Siddhi Vinayak Apartments  
ERNAKULAM, KERALA, 682016  
IN  
**State/UT Code: 32**

**PAN No:** AALCA0171E**GST Registration No:** 29AALCA0171E1ZV**Shipping Address :**

Hari Rama Varma  
Hari Rama Varma  
Shipment 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**Order Number:** 404-8722718-5365944**Order Date:** 09.02.2023**Invoice Number :** BLR8-2498348**Invoice Details :** KA-BLR8-1034-2223**Invoice Date :** 09.02.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 15s AMD Ryzen 3- 5300U 15.6inch(39.6cm) FHD Laptop (8GB RAM/512GB SSD, Micro-Edge, Anti-Glare Display/Radeon Graphics/Windows 11 Home/Alexa/Dual Speakers/Ms Office/1.69Kg, 15s-Eq2143au)   B09R1MMMTH ( B09R1MMMTH ) HSN:84713010	₹33,225.42	1	₹33,225.42	18%	IGST	₹5,980.58	₹39,206.00
2	Tecno POVA 5G (8GB RAM,128GB Storage,Aether Black)   FHD+ Screen   6000mAh   50MP AI Triple Rear Camera   B09QQJNTH7 ( B09QQJNTH7 ) HSN:85171300	₹13,388.98	2	₹26,777.96	18%	IGST	₹4,820.04	₹31,598.00
3	Honor MagicBook 14, AMD Ryzen 5 5500U 14-inch (35.56 cm) FHD IPS Anti-Glare Thin and Light Laptop (8GB/512GB PCIe SSD/Windows 11/Fingerprint Login/Metal Body /Backlit KB/1.38Kg), Gray, NobelM-WDQ9BHNE   B0BC9VHH9F ( B0BC9VHH9F ) HSN:84713010	₹38,127.12	1	₹38,127.12	18%	IGST	₹6,862.88	₹44,990.00
<b>TOTAL:</b>							<b>₹17,663.50</b>	<b>₹115,794.00</b>

**Amount in Words:****One Hundred Fifteen Thousand Seven Hundred Ninety-four only****For Appario Retail Private Ltd:**

**Authorized Signatory**



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 3fRKsUvzTgdeMRndnEZT	<b>Date &amp; Time:</b> 09/02/2023, 17:55:18 hrs	<b>Invoice Value:</b> 115,794.00	<b>Mode of Payment:</b> Credit Card
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment