

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address:

Hari Rama Varma

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

ERNAKULAM, KERALA, 682016

IN

State/UT Code: 32

PAN No: AALCA0171E

Order Date: 13.02.2023

GST Registration No: 33AALCA0171E1Z6

Order Number: 404-8989134-8542752

Shipping Address:

Hari Rama Varma Hari Rama Varma

J804, Purva Swanlake, OMR

PUDUPAKKAM, TAMIL NADU, 603103

IN

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number: MAA4-2876759

Invoice Details: TN-MAA4-1034-2223

Invoice Date: 13.02.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate			Total Amount
	Tecno POVA 5G (8GB RAM,128GB Storage,Aether Black) FHD+ Screen 6000mAh 50MP Al Triple Rear Camera B09QQJNTH7 (B09QQJNTH7) HSN:85171300	₹13,557.62	3	₹40,672.86				₹47,994.00
					9%	SGST	₹3,660.57	
TOTAL:								₹47,994.00

Amount in Words:

Forty-seven Thousand Nine Hundred Ninety-four only

For Appario Retail Private Ltd:

Pr. Marie

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 13/02/2023, 11:56:50 hrs	Invoice Value:	Mode of Payment: Credit
NmevGOkfiogq3JdnyzdH		47,994.00	Card