

## 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: 07.02.2023

**GST Registration No:** 33AALCA0171E1Z6

Order Number: 404-0075892-6608306

**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 : CJB1-3578555

Invoice Details: TN-CJB1-1034-2223

Invoice Date: 07.02.2023

SI. No	Description	Unit Price	Qty	Net Amount		Tax Type	-	Total Amount
1	HP 15s- Ryzen 5-5500U 8GB RAM/512GB SSD 15.6 inch(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	₹38,134.75			18%	IGST	₹6,864.25	₹44,999.00
TOTAL:							₹6,864.25	₹44,999.00

## **Amount in Words:**

Forty-four Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:



**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112FpUdHgLeW6TmCdBGsXcbo	<b>Date &amp; Time:</b> 07/02/2023, 13:59:34 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 2umpLO3uC05u5BWQeuB1	<b>Date &amp; Time:</b> 07/02/2023, 13:59:26 hrs	44,999.00	Mode of Payment: Credit Card	