

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AALCA0171E

Order Date: 17.04.2022

GST Registration No: 29AALCA0171E1ZV

Order Number: 408-1603013-3779525

Billing Address:

Akhil Babu

Behind Burjuman, Door No 504, Al.Khaja Building

Dubai, Bur Dubai AE

Shipping Address:

Akhil Babu 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: BLR7-99394

Invoice Details: KA-BLR7-1034-2223

Invoice Date: 17.04.2022

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate			Total Amount
1	Acer Aspire 3 AMD Ryzen 3 3250U Processor 15.6" (39.6 cms) Full HD Laptop - (8 GB/512 GB SSD/Windows 11 Home/AMD Radeon Graphics /1.9Kg/Silver) A315-23 B09S3RRTPH (B09S3RRTPH) HSN:84713010	₹30,923.73	1	₹30,923.73	18%	IGST	₹5,566.27	₹36,490.00
TOTAL:							₹5,566.27	₹36,490.00

Amount in Words:

Thirty-six Thousand Four Hundred Ninety only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 17/04/2022, 22:01:38 hrs
 Invoice Value: 36,490.00
 Mode of Payment: Credit Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

JUST SHOPPING PVT LTD Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district Bangalore, Karnataka, 562107 IN

PAN No: AACCJ8314R

Order Date: 17.04.2022

GST Registration No: 29AACCJ8314R1ZV

Order Number: 408-1603013-3779525

Billing Address:

Akhil Babu

Behind Burjuman, Door No 504, Al.Khaja Building

Dubai, Bur Dubai

ΑE

Shipping Address:

Akhil Babu

Hari Rama Varma

J804, Purva Swanlake, OMR

PUDUPAKKAM, TAMIL NADU, 603103

State/UT Code: 33

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

Invoice Number: BLR7-1909

Invoice Details: KA-BLR7-154829431-2223

Invoice Date: 17.04.2022

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Red Lemon Campus Lite 15.6 Inch Water Resistant Laptop Bag College School Travel Backpack B08CVJL1WV (RL - CAMBPBK) HSN:42022990	₹422.88			l	l		₹499.00
TOTAL:								₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For JUST SHOPPING PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Mqq8M8bHe2k4i97D833 Date & Time: 17/04/2022, 22:01:38 hrs Invoice Value: 499.00 Mode of Payment: Credit Card