

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 GST Registration No: 33AALCA0171E1Z6

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Billing Address:

K C VARMA

Sree Vihar , K R A -55, Fort TRIPUNITHURA

KOCHI, KERALA, 682301

State/UT Code: 32

Shipping Address:

K C VARMA

K C Varma

Shipment Solutions Private Limited, Sidhi Vinayak Apartments, Illom Road, kochi,

KERALA, 682016

IN

IN

State/UT Code: 32

Place of supply: KERALA Place of delivery: KERALA

2122

Invoice Date: 14.02.2022

SI. No	Description	Unit Price	Qty		Tax Rate		Tax Amount	Total Amount	
1	Epson EcoTank L3250 Wi-Fi All-in-One Ink Tank Printer (Black), 37.5 x 34.7 x 17.9 B09N3LHV2X (B09N3LHV2X) HSN:84439959	₹12,965.	25]	₹12,965.	2158%	IGST	₹2,333.7	⁄ ₹ 15,299.0	0
TOTAL:							₹2,333.	7515,299.0	o

Amount in Words:

Fifteen Thousand Two Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3d73lrZGcEXsGvcl55w3

Date & Time: 14/02/2022, 19:23:56 hrs

Invoice Value: 15,299.00

Mode of Payment: Credit Card

*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

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