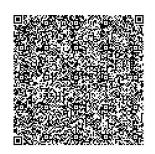


Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

IRN/QR Code:



Payment due within 30 days of Invoice date

Invoice Number: FBOD-48813 Invoice Date: 03.08.2022

Sold By:

Appario Retail Private Ltd

* No D -394, TTC Industrial Area, MIDC,, Navi Mumbai
NAVI MUMBAI, MAHARASHTRA, 400705
IN

PAN No: AALCA0171E

GST Registration No: 27AALCA0171E1ZZ

Customer Invoice Delivery Address:

Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi ERNAKULAM, KL, 682016

IN

Billing Address:

Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi

ERNAKULAM, KL, 682016

IN

GST Registration No: 32AAXCS7126B1ZB State/UT Code: 32

Shipping Address:

Shipment Solutions Private Limited Shipment Solutions Pvt. Ltd. No 226,Second Floor, Thapar Complex,, Sector 15, CBD Belapur, NAVI MUMBAI, MAHARASHTRA, 400614

> State/UT Code: 27 Place of supply: KL

IN

Place of delivery: MAHARASHTRA

Document Reference: MH-FBOD-1034-2223

Order Number: 408-8283027-4052319 Order Date: 03.08.2022

Account #: A3RUYO5IBI0EZ2

PO Number mumbai camera

SI.	II)escription	Unit Price	Qty		Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-LINK 360° 2MP 1080p Full HD Pan/Tilt Home Security Wi-Fi Smart Camera Alexa Enabled 2-Way Audio Night Vision Motion Detection Sound and Light Alarm Indoor CCTV (Tapo C200) B07XLML2YS (B07XLML2YS) HSN:85258900					IGST	₹399.97	₹2,622.00
2	Samsung EVO Plus 128GB microSDXC UHS-I U3 130MB/s Full HD & 4K UHD Memory Card with Adapter (MB-MC128KA), Blue B09MT84WV5 (B09MT84WV5) HSN:85235100	₹888.98	1	₹888.98	18%	IGST	₹160.02	₹1,049.00
TOTAL:						₹559.99	₹3,671.00	



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Amount in Words:

Three Thousand Six Hundred Seventy-one only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Please make payment to

Bank Name - HSBC Bank Account Name - AMAZON SELLER SERVICES PVT. LTD. Account Number - 126105763141 Account Type - Current Account IFSC - HSBC0560002

Invoice Number - FBOD-48813

Please mention the Invoice Number while making bank transfer using NEFT/RTGS/IMPS

Email the Invoice Number, payment amount and your account number to ab-in-remittance@amazon.in