

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: 30.09.2022

GST Registration No: 33AALCA0171E1Z6

Order Number: 408-8109654-0697904

Billing Address:

Hari Rama Varma

Shipmemt Solutions Pvt Ltd, First Floor,, Sree

Siddhi Vinayak Apartments

ERNAKULAM, KERALA, 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: CJB1-2298929

Invoice Details: TN-CJB1-1034-2223

Invoice Date: 30.09.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate			Total Amount
1	OPPO F21s Pro (Starlight Black, 8GB RAM, 128 Storage) with No Cost EMI/Additional Exchange Offers B082GLF2C5 (B082GLF2C5) HSN:85171290	₹19,490.68	1	₹19,490.68	18%	IGST	₹3,508.32	₹22,999.00
TOTAL:							₹3,508,32	₹22,999.00

Amount in Words:

Twenty-two Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113lp2hOx1CarRfx3hsFSN8e	Date & Time: 30/09/2022, 07:05:03 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: ik99mNAwlfyO5fPJ5EwG	Date & Time: 30/09/2022, 07:04:55 hrs	22,999.00	Mode of Payment: Credit Card