

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

I.E. Ventures

\* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli Bengaluru, Karnataka, 562149 IN **Billing Address:** 

Pratheek Mehrotra

4304 B, Atmosphere, phase 1 hira nagar, Mulund

West

MUMBAI, MAHARASHTRA, 400080

IN

State/UT Code: 27

PAN No: AADFI7011A

Order Date: 16.03.2023

**GST Registration No:** 29AADFI7011A1ZW

Order Number: 408-0522663-5785907

**Shipping Address:** 

Pratheek Mehrotra 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: BLR8-230

Invoice Details: KA-BLR8-136986161-2223

**Invoice Date:** 17.03.2023

S	il. Io	II )ascrintian	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	_	SMILEDRIVE Portable Bluetooth Mobile Conference Call Speaker with Omnidirectional Mic, Echo & Noise Cancellation   B0788QQ9KW ( MIS916I1229CH1710 ) HSN:85182100							₹4,499.00
Т	TOTAL ·							₹686 an	₹4 400 00

## Amount in Words:

Four Thousand Four Hundred Ninety-nine only

For I.E. Ventures:



**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xphEigFYY8kwvC0vclsjT	<b>Date &amp; Time:</b> 16/03/2023, 23:15:47 hrs	Invoice Value:	Mode of Payment: Promotion		
yment Transaction ID: 30aOzYljFz4RPGKSkHIB	<b>Date &amp; Time:</b> 16/03/2023, 23:15:38 hrs	4,499.00	Mode of Payment: Credit Card		



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

\* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

**Billing Address:** 

Pratheek Mehrotra

4304 B, Atmosphere, phase 1 hira nagar, Mulund

West

MUMBAI, MAHARASHTRA, 400080

IN

State/UT Code: 27

PAN No: AALCA0171E

Order Date: 16.03.2023

**GST Registration No: 29AALCA0171E1ZV** 

**Shipping Address:** 

Pratheek Mehrotra 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 Details: KA-BLR8-1034-2223

Invoice Date: 17.03.2023

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Logitech C270 Digital HD Webcam with Widescreen HD Video Calling, HD Light Correction, Noise-Reducing Mic, for Skype, FaceTime, Hangouts, WebEx, PC/Mac/Laptop/MacBook/Tablet - (Black, HD 720p/30fps)   B008QS9J6Y ( B008QS9J6Y ) HSN:85258900							₹2,195.00
TOTAL:							₹334.83	₹2,195,00

## Amount in Words:

Two Thousand One Hundred Ninety-five only

For Appario Retail Private Ltd:



**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xphEigFYY8kwvC0vclsjT	<b>Date &amp; Time:</b> 16/03/2023, 23:15:47 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 30aOzYljFz4RPGKSkHIB	<b>Date &amp; Time:</b> 16/03/2023, 23:15:38 hrs	2,195.00	<b>Mode of Payment:</b> Credit Card