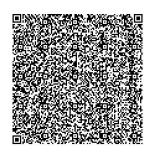


## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

IRN/QR Code:



Payment due within 30 days of Invoice date

Invoice Number: MAA4-755231 Invoice Date: 29.06.2022

Sold By:

Appario Retail Private Ltd No. 1/B, IndoSpace Logistics Park, Puduvoyal, Durainallur Village, Ponneri Taluk Thiruvalluvar, Tamil Nadu, 601206 IN

**Billing Address:** 

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

ERNAKULAM, KL, 682016

GST Registration No: 32AAXCS7126B1ZB

State/UT Code: 32

PAN No: AALCA0171E

**GST Registration No:** 33AALCA0171E1Z6

**Shipping Address:** 

**Shipment Solutions Private Limited** Shipment Solutions Private Limited 2A, Phase 1, Sew View Tower, Krishnan Koil Street, Parrys CHENNAI, TAMIL NADU, 600001

State/UT Code: 33 Place of supply: KL

Place of delivery: TAMIL NADU

**Customer Invoice Delivery Address:** 

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

Document Reference: TN-MAA4-1034-2223 Order Number: 408-8553643-4824334

**Order Date: 29.06.2022 PO Number** Chennai Printer

Account #: A3RUYO5IBI0EZ2

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate			Total Amount
1	Epson EcoTank L3252 Wi-Fi All-in-One Ink Tank Printer	₹14,405.93			18%	IGST	₹2,593.07	₹16,999.00
TOTAL:							₹2,593.07	₹16,999.00

## Amount in Words:

Sixteen Thousand Nine Hundred Ninety-nine only



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

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 - MAA4-755231

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