

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

\* Ms Nahar Logistics Park Pvt. Ltd, Khewat No. 79-80 and 39-59, Khasra No. 306, 348-305, 48 and 56, Near Katana Sahib Gurudwara LUDHIANA, PUNJAB, 141113 IN

**Billing Address:** 

Faizaan Choudhary 004, Radhe PG, Islampur Colony, Guru Haridas

Road, islampur, sector 38

Gurugram, HARYANA, 122001

State/UT Code: 06

PAN No: AALCA0171E

Order Date: 28.07.2024

**GST Registration No:** 03AALCA0171E1Z9

Order Number: 408-1577483-0334704

**Shipping Address:** 

Faizaan Choudhary

Faizaan Choudhary

Gate no: 1,Tower 5, Candor Techspace, Sez, Tikri,

Sector 48, Near Subhash Chowk, Sector 48

Gurugram, HARYANA, 122001

IN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number: ATX1-337449

Invoice Details: PB-ATX1-1034-2425

Invoice Date: 29.07.2024

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
1	MSI Katana A17 AI, AMD 8th Gen. Ryzen 9 8945HS,Built-in AI, 44CM Laptop(16GB/1TB NVMe SSD/Windows 11 Home/Nvidia GeForce RTX4050, 6GB GDDR6/Black/2.6Kg), B8VE-884IN   B0BV1GBXKP ( B0BV1GBXKP ) HSN:84713090	₹97,449.15	1	₹97,449.15	18%	IGST	₹17,540.85	₹114,990.00
TOTAL:							₹17,540.85	₹114,990.00

## Amount in Words:

One Hundred Fourteen Thousand Nine Hundred Ninety only

For Appario Retail Private Ltd:

311

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113aBMKia4RKQSlbwuyRjSkT	<b>Date &amp; Time:</b> 28/07/2024, 23:18:04 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: tdxdyRCKQ2MtD5BTbRLh	<b>Date &amp; Time:</b> 28/07/2024, 23:17:55 hrs	114,990.00	Mode of Payment: Credit Card