

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

* M/s Nahar Logistics Park Pvt. Ltd, Khewat No. 79/80 & 39/59, Khasra No. 306, 348/305, 48 & 56, Near Katana Sahib Gurudwara Ludhiana, Punjab, 141113 IN

Billing Address:

Khushkaran

Bus stand jangiana Jangiana, Punjab, 148102

IN

State/UT Code: 03

PAN No: AALCA0171E

Order Date: 14.08.2020

GST Registration No: 03AALCA0171E1Z9

Order Number: 403-5276678-3703523

Shipping Address:

Khushkaran Khushkaran Bus stand jangiana

Jangiana, Punjab, 148102

IN

State/UT Code: 03

Place of supply: PUNJAB Place of delivery: PUNJAB

Invoice Number: IN-SATA-374601

Invoice Details: PB-SATA-1034-2021

Invoice Date: 14.08.2020

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	 Tax Amount	Total Amount
	HP HP 15 15s-du2002tu 15-inch Laptop (i3-1005G1/8GB/1TB HDD/Windows 10 Home/Integrated Graphics), Natural Silver B08CHYS7TK (B08CHYS7TK) HSN:8471	₹37,533.90	1	₹37,533.90		₹3,378.05 ₹3,378.05	

Amount in Words:

Forty-four Thousand Two Hundred And Ninety only

For Appario Retail Private Ltd:

forbank

Authorized Signatory

Whether tax is payable under reverse charge - No