

Contoso, Ltd.

4567 Main St Buffalo NY 90852 <http://www.contoso.com> 555-0123

Bill To:

Wingtip Toys
567 Forest St MD 98054 555-5652

Invoice #	1791003
Invoice Date	11/03/2021
Due Date	11/18/2021
Amount Due	\$49.91

Description	Quantity	Unit Price	Amount
Complete golf set Left-handed	01	\$390.00	\$390.00
Portable clip-on umbrella	01	\$27.44	\$27.44
Microfiber Golf Towels 3 Pack	01	\$16.41	\$16.41
Golf Tees 25 Pack	02	\$4.97	\$9.94

Subtotal	\$443.79
Tax	\$8.88
Total	\$454.66

Sold By :

Appario Retail Private Ltd
* Building No. CCU1, Mouza, Amraberia, Phase 2:
ESR Warehousing Pvt Ltd, Vill : Amraberia,
Rajapur, Joargori Gram Panchayet, Uluberia, Dist.
Howrah
Howrah, WEST BENGAL, 711303
IN

Billing Address :

SOUVIK HALDAR
Debigarh 2nd Lane
Madhyamgram, WEST BENGAL, 700129
IN
State/UT Code: 19

PAN No: AALCA0171E**GST Registration No:** 19AALCA0171E1ZW**Shipping Address :**

SOUVIK HALDAR
SOUVIK HALDAR
Debigarh 2nd Lane
Madhyamgram, WEST BENGAL, 700129
IN
State/UT Code: 19

Place of supply: WEST BENGAL**Place of delivery:** WEST BENGAL**Order Number:** 402-5005041-4753952**Order Date:** 04.02.2022**Invoice Number :** CCU1-4632921**Invoice Details :** WB-CCU1-1034-2122**Invoice Date :** 04.02.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Apple iPhone 13 (128GB) - (Product) RED B09G99CW2N (B09G99CW2N) HSN:85171300	₹63,474.58	1	₹63,474.58	9%	CGST	₹5,712.71	₹74,900.00
					9%	SGST	₹5,712.71	
TOTAL:							₹11,425.42	₹74,900.00

Amount in Words:**Seventy-four Thousand Nine Hundred only****For Appario Retail Private Ltd:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111pTJZ5YlpmUQYLGIOWSprZ	Date & Time: 04/02/2022, 10:15:39 hrs	Invoice Value: 74,900.00	Mode of Payment: Promotion
Payment Transaction ID: 2g8zPAG19O2FAJs8X8GD	Date & Time: 04/02/2022, 10:15:30 hrs		Mode of Payment: Credit Card