



CPB SOFTWARE (GERMANY) GMBH

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CPB Software (Germany) GmbH - Im Bruch 3 - 63897 Miltenberg/Main

Musterkunde AG  
Mr. John Doe  
Musterstr. 23  
12345 Musterstadt

Name: Stefanie Müller  
Phone: +49 9371 9786-0

Invoice WMACCESS Internet

VAT No. DE199378386

| Invoice No | Customer No | Invoice Period          | Date         |
|------------|-------------|-------------------------|--------------|
| 123100401  | 12345       | 01.02.2024 - 29.02.2024 | 1. März 2024 |

| Service Description                    | Amount<br>-without VAT- | quantity | Total Amount |
|--|-------------------------|----------|--------------|
| Basic Fee wmView                       | 130,00 €                | 1        | 130,00 €     |
| Basis fee for additional user accounts | 10,00 €                 | 0        | 0,00 €       |
| Basic Fee wmPos                        | 50,00 €                 | 0        | 0,00 €       |
| Basic Fee wmGuide                      | 1.000,00 €              | 0        | 0,00 €       |
| Change of user accounts                | 10,00 €                 | 0        | 0,00 €       |
| Transaction Fee T1                     | 0,58 €                  | 14       | 8,12 €       |
| Transaction Fee T2                     | 0,70 €                  | 0        | 0,00 €       |
| Transaction Fee T3                     | 1,50 €                  | 162      | 243,00 €     |
| Transaction Fee T4                     | 0,50 €                  | 0        | 0,00 €       |
| Transaction Fee T5                     | 0,80 €                  | 0        | 0,00 €       |
| Transaction Fee T6                     | 1,80 €                  | 0        | 0,00 €       |
| Transaction Fee G1                     | 0,30 €                  | 0        | 0,00 €       |
| Transaction Fee G2                     | 0,30 €                  | 0        | 0,00 €       |
| Transaction Fee G3                     | 0,40 €                  | 0        | 0,00 €       |
| Transaction Fee G4                     | 0,40 €                  | 0        | 0,00 €       |
| Transaction Fee G5                     | 0,30 €                  | 0        | 0,00 €       |
| Transaction Fee G6                     | 0,30 €                  | 0        | 0,00 €       |
| Total                                  |                         |          | 381,12 €     |
| VAT 19 %                               |                         |          | 72,41 €      |
| Gross Amount incl. VAT                 |                         |          | 453,53 €     |

Terms of Payment: Immediate payment without discount. Any bank charges must be paid by the invoice recipient.  
Bank fees at our expense will be charged to the invoice recipient!

Please credit the amount invoiced to IBAN DE29 1234 5678 9012 3456 78 | BIC GENODE51MIC (SEPA Credit Transfer)

This invoice is generated automatically and will not be signed

**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**Invoice Number :** CCU1-4632921**Invoice Details :** WB-CCU1-1034-2122**Invoice Date :** 04.02.2022**Order Number:** 402-5005041-4753952**Order 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 )<br>HSN:85171300 | ₹63,474.58 | 1   | ₹63,474.58 | 9%       | CGST     | ₹5,712.71         | ₹74,900.00        |
|               |   |            |     |            | 9%       | SGST     | ₹5,712.71         |                   |
| <b>TOTAL:</b> |   |            |     |            |          |          | <b>₹11,425.42</b> | <b>₹74,900.00</b> |

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

Whether tax is payable under reverse charge - No

|   |   |                                    |  |
|---|---|------------------------------------|--|
| <b>Payment Transaction ID:</b><br>1111pTJZ5YlpmUQYLGIOWSprZ | <b>Date &amp; Time:</b> 04/02/2022, 10:15:39<br>hrs | <b>Invoice Value:</b><br>74,900.00 | <b>Mode of Payment:</b><br>Promotion   |
| <b>Payment Transaction ID:</b> 2g8zPAG19O2FAJs8X8GD         | <b>Date &amp; Time:</b> 04/02/2022, 10:15:30<br>hrs |                                    | <b>Mode of Payment:</b> Credit<br>Card |



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