



CPB SOFTWARE (GERMANY) GMBH

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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 -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**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