

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

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

PAN No: AALCA0171E

Order Date: 04.02.2022

GST Registration No: 19AALCA0171E1ZW

Order Number: 402-5005041-4753952

Billing Address:

SOUVIK HALDAR

Debigarh 2nd Lane

Madhyamgram, WEST BENGAL, 700129

IN

State/UT Code: 19

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

SI. No	Description	Unit Price	Qty	Net 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:	Mode of Payment: Promotion	
Payment Transaction ID: 2g8zPAG19O2FAJs8X8GD	Date & Time: 04/02/2022, 10:15:30 hrs	74,900.00	Mode of Payment: Credit Card	



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