



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Seller Name : Appario Retail Private Ltd
Address: * 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
GST Registration No : 19AALCA0171E1ZW

Order Number : 402-5005041-4753952
Order Date : 04/02/2022


Product Category : Electronics

Delivery Date : 07/02/2022

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

Shipping Address :
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
Invoice Due Date : 04/03/2022

Sr. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Total Amount
1	Apple iPhone 13 (128GB)	₹63,474.58	1	₹63,474.58	9%	₹74,900.00
2	Apple iWatch Series 7	₹34,323.33	1	₹34,323.33	9%	₹34,923.33
Total						₹109823.33
Amount in Words: One Lakh Nine Thousand Eight Hundred and Twenty Three Only						
For Appario Retail Private Ltd						
						Authorized Signatory

Delivery Challan No. : 223761	Invoice Amount : 109823.33	Mode of Payment : Credit Card
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