

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

\* Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

**Billing Address:** 

Shivam Kasera

Kishun Prasad Ki Gali, Near City Kotwali MIRZAPUR CUM VINDHYACHAL, UTTAR

PRADESH, 231001

State/UT Code: 09

PAN No: AALCA0171E

Order Date: 23.07.2023

**GST Registration No:** 09AALCA0171E1ZX

Order Number: 406-5236790-7999563

**Shipping Address:** 

Shivam Kasera Komal Mehta

Mahamna nagar colony, Mahamna Nagar Colony,

Sunderpur

VARANASI, UTTAR PRADESH, 221005

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: LKO1-1200527
Invoice Details: UP-LKO1-1034-2324

Invoice Date: 23.07.2023

SI. No	II )ascrintian	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	boAt Bassheads 152 in Ear Wired Earphones with Mic(Active Black)   B07KY3FNQP ( B07KY3FNQP ) HSN:85183000	₹422.88	l .						₹499.00
	Shipping Charges	₹101.70	-₹101.70		₹0.00	9%	CGST	₹38.06 ₹0.00 ₹0.00	₹0.00

TOTAL: ₹76.12 ₹499.00

**Amount in Words:** 

Four Hundred Ninety-nine only

For Appario Retail Private Ltd:

7 7

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3HWRJtO8ivxMWaRlHq7j Date & Time: 23/07/2023, 10:39:36 hrs Invoice Value: 499.00 Mode of Payment: Credit Card