

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

* Building Nos. 1 & 2, Agsons Global Logistics Park, Vill. Kishora, Main GT Road, Opp. Tau

GST Registration No: 06AALCA0171E1Z3

Order Number: 408-1438981-6600324

Devilal Park

Sonipat, Haryana, 131021

PAN No: AALCA0171E

Order Date: 18.05.2020

IN

Billing Address : G Palguna

30-142/11, A S RAO NAGAR, CREATIVE NAGAR

HYDERABAD, TELANGANA, 500062

INI

State/UT Code: 36

Shipping Address:

G Palguna

G Palguna

30-142/11, A S RAO NAGAR, CREATIVE NAGAR

HYDERABAD, TELANGANA, 500062

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: IN-DEL3-7311

Invoice Details: HR-DEL3-1034-2021

Invoice Date: 20.05.2020

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	D-Link DIR-825 AC 1200 Wi-Fi Dual-Band Gigabit (LAN/WAN) Router (Not a Modem) B078L5J7G1 (B078L5J7G1) HSN:8517	₹1,948.31						₹2,299.00
TOTAL:						₹350.69	₹2,299.00	

Amount in Words:

Two Thousand Two Hundred And Ninety-nine only

For Appario Retail Private Ltd:

Porbault

Authorized Signatory

Whether tax is payable under reverse charge - No