

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

* BROADVIEW CONSTRUCTIONS AND HOLDINGS PVT LTD., Survey No. 153/1 153/2226/2,229/2,230/2, Chettipalayam, Oratakuppai Village, Palladam Main Road COIMBATORE, TAMIL NADU, 641201 IN

PAN No: AALCA0171E

Order Date: 20.07.2024

GST Registration No: 33AALCA0171E1Z6

Order Number: 171-5887749-9670714

Billing Address:

Dineshraj DD

476 G, TirpurkumaranSalai Opposite Road,Ponnavarayankottai ukkadai,

PATTUKKOTTAI, TAMIL NADU, 614602

State/UT Code: 33

Shipping Address:

Dineshraj DD Dineshraj DD

476 G, TirpurkumaranSalai Opposite

Road, Ponnavarayankottai ukkadai,

PATTUKKOTTAI, TAMIL NADU, 614602

IN

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number : CJB1-813523

Invoice Details: TN-CJB1-1034-2425

Invoice Date: 20.07.2024

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
1	[Smart Choice] Lenovo IdeaPad Gaming 3 Laptop AMD Ryzen 5 5500H 15.6" (39.62cm) FHD IPS 300nits 144Hz				9%	CGST SGST	₹3,355.17 ₹3,355.17	₹43,990.00

Amount in Words:

Forty-three Thousand Nine Hundred Ninety only

For Appario Retail Private Ltd:

71

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11116LfUAp203rPvQsUqyKerE	Date & Time: 20/07/2024, 09:03:45 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 15veSXYfwFoHeTKHNiNZ	Date & Time: 20/07/2024, 09:03:36 hrs	43,990.00	Mode of Payment: Credit Card