

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

*Co United Metachem Pvt Ltd, 72-76, near Bharat Forge, BG Shirke Rd, Mundhwa Industrial Area, Ghorpadi

PUNE, MAHARASHTRA, 411036

IN

PAN No:AALCA0171E
GST Registration No:27AALCA0171E1ZZ
Dynamic QR Code:



Order Number: 171-7793022-1986748

Order Date: 28.10.2023

Billing Address:

Ramanand Kumawat

Panhala Hostel, Ambegaon, Pune, vadgaon bk pune, MAHARASHTRA, 411041

AIXASITIXA, 411041

State/UT Code:27

Shipping Address:

Ramanand Kumawat Ramanand Kumawat

Panhala Hostel, Ambegaon, Pune, vadgaon bk pune, MAHARASHTRA, 411041

IN

State/UT Code:27

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA

Invoice Number: FPNB-112774
Invoice Details: MH-FPNB-1034-2324

Invoice Date: 28.10.2023

SI.	II) Ascription	Unit Price	Qty		Tax Rate	_	Tax Amount	Total Amount
1	boAt Airdopes 170 TWS Earbuds with 50H Playtime, Quad Mics ENx™ Tech, Low Latency Mode, 13mm Drivers, ASAP™ Charge, IPX4, IWP™, Touch Controls & BT v5.3(Frost White) B0BSGT7CLR (B0BSGT7CLR) HSN:85183020				9%	CGST		₹1,199.00
TOTAL:							£182.00	₹1 100 00

Amount in Words:

One Thousand One Hundred Ninety-nine only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No