

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

* Sr No..43,44,45,46 Madanahatti,Venkatapura(V), Sr No.118/1A, 118/1B,118/2,119/1,119/2,, Marasandra(V),Malur(T),Kolar(D) Bangalore, KARNATAKA, 563160 IN **Billing Address:**

190 - New Aura PG, 1st Main Road 5th Cross, Hope Farm Circle, Prasanth Layout BENGALURU, KARNATAKA, 560066

IN

Esha

State/UT Code: 29

PAN No: AALCA0171E

Order Date: 26.03.2024

GST Registration No: 29AALCA0171E1ZV

Order Number: 407-2467893-7657160

Shipping Address:

Esha

Esha

190 - New Aura PG, 1st Main Road 5th Cross, Hope Farm Circle, Prasanth Layout BENGALURU, KARNATAKA, 560066

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: BLX1-7387

Invoice Details: KA-BLX1-1034-2324

Invoice Date: 26.03.2024

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate			Total Amount
1	Acer EK240Y E 23.8 Inch IPS Full HD 1920x1080 Backlit LED LCD Monitor I 1 MS VRB, 100Hz Refresh I 250 Nits I Zero Frame I HDMI & VGA Ports with HDMI Cable I AMD Free Sync I Eye Care Features (Black) B0CRTM89BT (B0CRTM89BT) HSN:85284900	₹5,640.68	1	₹5,640.68		CGST SGST	₹507.66 ₹507.66	₹6,656.00

Amount in Words:

Six Thousand Six Hundred Fifty-six only

For Appario Retail Private Ltd:

1

Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 26/03/2024, 11:35:15
 Invoice Value:
 Mode of Payment: Credit

 mXyir6g5pPuo21yxywWW
 hrs
 6,656.00
 Card