

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: 27.09.2022

GST Registration No: 33AALCA0171E1Z6

Order Number: 404-4163446-3289103

Billing Address:

Gautham krishna Nalanda, Kuttoor

THIRUVALLA, KERALA, 689106

State/UT Code: 32

Shipping Address:

Gautham krishna Gautham krishna Nalanda, Kuttoor

THIRUVALLA, KERALA, 689106

IN

State/UT Code: 32 Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : CJB1-2216099

Invoice Details: TN-CJB1-1034-2223

Invoice Date: 27.09.2022

SI No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	boAt Newly Launched Airdopes 190 True Wireless Earbuds with Beast™ Mode(50ms) for Gaming, 40H Playtime, Breathing LEDs, boAt Signature Sound, Quad Mics ENx™ Tech, ASAP™ Charge & BT v5.3(White Sabre) B0BBTYBLJV (B0BBTYBLJV) HSN:85183000							₹1,299.00
TOTAL:								₹1,299.00

Amount in Words:

One Thousand Two Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 27/09/2022, 14:03:26	Invoice Value:	Mode of Payment:
BlslwPkWrKhy8dUMfu3KHXbmn4jo5JRKfRp	hrs	1,299.00	UPI