

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Wakefit innovations pvt ltd

* Premier Garment Cleaners,63-A, Sy. No 258 of Bommasandra, Village, Anekal Taluk, Bangalore 560099

Bangalore, Karnataka, 560099

IN

PAN No: AABCW7791A

Order Date: 20.09.2023

GST Registration No: 29AABCW7791A1Z3

Order Number: 402-6291114-1384355

Billing Address:

Jishnu M

Madappalli House, Cheruthazham CHERUTHAZHAM, KERALA, 670501

IN

State/UT Code: 32

Shipping Address:

Jishnu M Jishnu M

Madappalli House, Cheruthazham CHERUTHAZHAM, KERALA, 670501

IN

State/UT Code: 32

Place of supply: KERALA Place of delivery: KERALA

Invoice Number: RERM-11477

Invoice Details: KA-RERM-147083121-2324

Invoice Date: 20.09.2023

SI. No	II)escription	Unit Price	Qty		Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wakefit Office Chair 3 Years Warranty Chair for Office Work at Home, Study Chair, Ergonomic Chair, Computer Chair, High Back Chair, 2D Adjustable Lumbar Support Single Lock-DIY (Safari - Black) B0B31NPQV3 (WSCHRSAFARHBNBBKBKGY) HSN:94031010					IGST	₹1,115.54	₹7,313.00
TOTAL:						₹1 115 F4	₹7 212 00	

Amount in Words:

Seven Thousand Three Hundred Thirteen only

For Wakefit innovations pvt ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:
i93r15hiW4lawOUdaEqhkhJGeCmv06vuPli

Date & Time: 20/09/2023, 22:09:17 hrs

Invoice Value: 7,313.00

UPI



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

GST Registration No:33AALCA0171E1Z6

Dynamic QR Code:



Order Number: 402-5488255-6899500

Order Date: 21.09.2023

Billing Address:

Jishnu M

Madappalli House, Cheruthazham CHERUTHAZHAM, KERALA, 670501

INI

State/UT Code:32

Shipping Address:

Jishnu M

Jishnu M

Madappalli House, Cheruthazham CHERUTHAZHAM, KERALA, 670501

IN

State/UT Code:32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : CJB1-1334437

Invoice Details: TN-CJB1-1034-2324

Invoice Date :21.09.2023

SI. No	Description	Unit Price	Discount	Qty	Net Amount				Total Amount
1	Lenovo Q-Series 24 Inch (60.5Cm) 1920x1080 Pixels FHD IPS Monitor Height Adjustment, 2X3W Speakers, 75Hz, AMD FreeSync, HDMI, DP, Smart Display Customization, Raven Black B0B4SVJNRW (B0B4SVJNRW) HSN:85285200	₹10,507.63	₹0.00	1	₹10,507.63	18%	IGST	₹1,891.37	₹12,399.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,891.37	₹12,399.00

Amount in Words:

Twelve Thousand Three Hundred Ninety-nine only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No