



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Appario Retail Private Ltd

* Building No. CCU1, Mouza, Amraberia, Phase 2:
ESR Warehousing Pvt Ltd, Vill : Amraberia, Rajapur,
Joargori Gram Panchayet, Uluberia, Dist. Howrah
Howrah, WEST BENGAL, 711303IN

Billing Address :

Arvind Kumar
vill+ po Buty PS sadar
Ranchi jharkhand
834001

IN

State/UT Code: 20

PAN No: AALCA0171E

GST Registration No: 19AALCA0171E1ZW

Shipping Address :

Arvind Kumar
Arvind Kumar
vill+ po Buty PS sadar
Ranchi jharkhand

834001

IN

State/UT Code: 20

Place of supply: JHARKHAND

Place of delivery: JHARKHAND

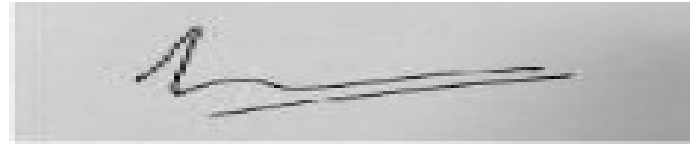
Order Number: 406-7292407-8164340

Order Date: 28.06.2022

Invoice Number : CCU1-391162

Invoice Details : WB-CPU1-1034-2223

Invoice Date : 28.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Elitebook 840 G7 (1C8N0UT) Laptop (10th Gen Core i5/ 8GB/ 256GB SSD/ Windows 10) HP Elitebook 840 G7 (1C8N0UT) Laptop (10th Gen Core i5/ 8GB/ 256GB SSD/ Windows 10)	₹85,000.00	1	₹85,000.00	18%	IGST	₹15,300.00	₹100,300.00
TOTAL:							₹15,300	₹100,300.00
Amount in Words: One lakh three hundred only								
<div>For Appario Retail Private Ltd:</div> <div></div> <div>Authorized Signatory</div>								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111GXNzxy2wG1ZmisN2ZafhP	Date & Time: 28/06/2020 13:23:10 hrs	Invoice Value: 100,300.00	Mode of Payment: Promotion
Payment Transaction ID: 1112ceE5jjZYJHzTonHYMkKEB	Date & Time: 28/06/2020, 13:22:40 hrs		Mode of Payment: GiftCard

