## Tax invoice

DUPLICATE FOR TRANSPORTER

Apple India Private Limited
C/O CHCSUPPEY CHAIN INDIA PYTETC
K SQUARE KURUNG, NUNBAI NASHIKHIGHIYAY, BHIVANCH21101 FAN AARCATOOH

Apple Document Number: M852799458 Tax Invoice Number: 1222000000961576 Apple Order Number: AAA3233395 Tax Invoice Date: 27 01 2025 Due Date: 27 01 2025 Customer Number: 1675733 Customer GSTIN: 03AACCT32318126 Place of Supply PB

Purchase Order Number: AVA 3233358 Payment Terms, Prepaid Date Ordered: 10:01 2025 Delivery Note Date: QAY1365544-21 01 2025 UR & Date: 55165823400-25-01 2025 WATERMARK INSIGHTS INDIA PRIVATE LIMITED -S&7TH FLR.PLT ITC-05, SEC 67, IT PARK MOHALI PUN\_AB - 160062 INDIA

Ship To 1675733 WATERMARK INSIGHTS INDIA PRIVATE LIMITED .a(a) Sharma 567TH FLR.PLT (FC-05, SEC 67 (F PARK MOHAL) PUN\_A8 - 150062

item Namber	Material Number	Product Description	Service: HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (ExcLGST)	
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THE REPORT

Registered address 19th floor, Prestge Minex Square Municipal No.6, Outdoor Road, Bengaluru, Karnataka-560001, India Page 1013

## Tax Invoice

DUPLICATE FOR THANGROWTER

Place of Supply PB

Apple India Private Limited CO CHI, SUPPLY CHAIN NOA PYT LTG.
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Apple Document Number M852789458 Tax Invoice Number: 1222000000561578 Apple Order Number AAA3233398 Tax invoice Date 27 01 2025 Due Date: 27 01 2025 Customer Number: 1575733 Customer GSTIN 03/A/CCT323181Z6

Purchase Order Number: AVA 3233358 Payment Terms: Propaid Date Ordered: 1001 2025 Delivery Note/Date: QAY1365544/21.01.2025 L/R & Date: 99166923400/26.01.2025 BITO WATERMARK INSIGHTS INDIA PRIVATE LIMITED Jaiaj Sharma 6827TH FLR PLT ITC-05, SEC 67, IT PARK MOHALI PUNJAB - 160062 INDIA

Ship To 1675733 WATERMARK INSIGHTS INDIA PRIVATE LIMITED alai Sharma S&7TH FLR.PLT (TC-09 SEC 67, IT PARK MOHALI PUN. AB - 160052

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## Tax invoice

CUPULATE FOR TRANSPORTER

Appie Document Number: MB52\*85455
Tax Invoice Number: 1222000000961579
Appie Order Number: ANA3233389
Tax Invoice Date 27 of 12055
Due Date 27 of 12055
Customer Number: 1575733
Customer GSTIN: 03/MCCT52318125
Place of Supply: PB.

Purchase Order Number //V/3233355 Payment Terms: Propald Date Ordered: 1001 2025 Delivery Note/Date: QN/1365544/21012025 UR & Date: 55156523400/25012025 BILTO WATERMARK INSIGHTS INDIA PROVATE LIMITED Jaily Sharma SOTH FLRPLT ITC-05,5EC SP. IT PARK MOHAU PUNJAS - 1500052 INDIA

SNIP TO 1675733
WATERMARK INSIGHTS INDIA PRIVATE
LIMITED
JAIS TRAITING
S67TH FURPLIT ITC-95. SEC 57.1T PARK
MOHYLU
PUNJAB - 150052
NDIA

						To Date	
tem	Materia) Number	Product Description	Service HSN Code	Quantity shipped	Value Per Unit (Excl-GST)	Extended Value (Excl GST)	12 11 11 11
Number	MERITID 61						

Serial Numbers for Heim 000010 VX-61P3-VRLF

Pegistered address 13th foor, Prestigs Minsk Equips Municipal No.s. Cuction Road, Bengaluru, Karnatakis - 650001, India Page 3 of 3