

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

\* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village and Sy no.51/1
of thatanahalli village, kasaba hobli, anekal taluk,,
Bangalore urban district
Bangalore, Karnataka, 562107
IN

**GST Registration No:** 29AALCA0171E1ZV

Order Number: 405-6287769-4948364

**Billing Address:** 

Jugal Prakash

PUTHIYA PURAYIL HOUSE, GANDHIROAD

KOZHIKODE, KERALA, 673032

State/UT Code: 32

State/UT Coo

**Shipping Address:** 

Jugal Prakash Jugal Prakash

PUTHIYA PURAYIL HOUSE, GANDHIROAD

KOZHIKODE, KERALA, 673032

IN

State/UT Code: 32

Place of supply: KERALA Place of delivery: KERALA

Invoice Number: IN-BLR7-847372

Invoice Details: KA-BLR7-1034-2021

Invoice Date: 19.06.2020

SI. No	Description	Unit Price	Qty	Net Amount		Tax Type		Total Amount
	Door Ed by Vicemi (Armered Edition, SCR DAM, 256CR				18%	IGST	₹2,898.15	₹18,999.00
TOTAL:							₹2 808 1E	₹18 000 00

## Amount in Words:

PAN No: AALCA0171E

Order Date: 18.06.2020

**Eighteen Thousand Nine Hundred And Ninety-nine only** 

For Appario Retail Private Ltd:

forbank

**Authorized Signatory** 

Whether tax is payable under reverse charge - No