

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

\* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

**Billing Address:** 

Ankur kumar

Room no. 101, MNNIT ALLAHABAD ALLAHABAD, UTTAR PRADESH, 211004

, IN

State/UT Code: 09

PAN No: AALCA0171E

Order Date: 27.11.2019

**GST Registration No:** 06AALCA0171E1Z3

Order Number: 403-1408835-2277124

**Shipping Address:** 

Ankur kumar Prerna Gautam

B 229, Ground Floor, Derawal Nagar

NEW DELHI, DELHI, 110009

IN

State/UT Code: 07 Place of supply: DELHI Place of delivery: DELHI

Invoice Number: DEL4-2266807

Invoice Details: HR-DEL4-1034-1920

Invoice Date: 27.11.2019

SI. No	IDescription	Unit Price	Qty					Total Amount
1	Logitech Wireless mk270r Keyboard and Mouse Set   B00CEQEGPI ( B00CEQEGPI ) HSN:8471	₹1,097.46	1	₹1,097.46	18%	IGST	₹197.54	₹1,295.00
TOTAL:						₹197.54	₹1,295.00	

## Amount in Words:

One Thousand Two Hundred And Ninety-five only

For Appario Retail Private Ltd:

forbande

**Authorized Signatory** 

Whether tax is payable under reverse charge - No