

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

Billing Address:

Sridevi

Ladies hostel ,Ssn college of engineering,OMR

road, Kalavakkam,

CHENNAI, TAMIL NADU, 603110

State/UT Code: 33

PAN No: AALCA0171E

Order Date: 24.11.2019

GST Registration No: 29AALCA0171E1ZV

Order Number: 402-9486968-3575528

Shipping Address:

Sridevi Sridevi

Ladies hostel ,Ssn college of engineering,OMR

road, Kalavakkam,

CHENNAI, TAMIL NADU, 603110

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number: BLR7-3085086

Invoice Details: KA-BLR7-1034-1920

Invoice Date: 24.11.2019

SI. No	II) Ascription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Zebronics Journey Wireless Flexible Neckband Stereo Earphones 4.1 with Mic in-Ear Bluetooth Sports Headsets with Magnetic Earpieces for All Andriod & iOS Smartphones (Red) B07MKC924G (B07MKC924G)								₹999.00
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:						_	₹152.30	₹000.00	

Amount in Words:

Nine Hundred And Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

PAN No: ABAPU7238H

Order Date: 24.11.2019

Shree Ram Trading Company

* 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: 29ABAPU7238H1Z9

Order Number: 402-9486968-3575528

Billing Address:

Sridevi

Ladies hostel ,Ssn college of engineering,OMR

road, Kalavakkam,

CHENNAI, TAMIL NADU, 603110

IN

State/UT Code: 33

Shipping Address:

Sridevi

Sridevi

Ladies hostel ,Ssn college of engineering,OMR

road, Kalavakkam,

CHENNAI, TAMIL NADU, 603110

IN

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number : BLR7-2475

Invoice Details: KA-BLR7-509981305-1920

Invoice Date: 24.11.2019

SI. No	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	ShopMantra Vector Tribal Ethnic Pattern Ladies Wallet B01BYIFS6M (LW00000194)	₹292.37	₹0.00	1	₹292.37	18%	IGST	₹52.63	₹345.00
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:							₹52 62	₹245 00	

Amount in Words:

Three Hundred And Forty-five only

For Shree Ram Trading Company:

newiga andra

Authorized Signatory

Whether tax is payable under reverse charge - No