

**Sold By :**

Appario Retail Private Ltd  
\* GMR Airport City, Survey No. 99/1, Mamidipally  
Village, Shamshabad  
Hyderabad, Telangana, 500108  
IN

**Billing Address :**

Shivam Ojha  
Guru atta chakki, Gali no 03, Mamura Sector 66  
NOIDA, UTTAR PRADESH, 201301  
IN  
**State/UT Code:** 09

**PAN No:** AALCA0171E**GST Registration No:** 36AALCA0171E1Z0**Shipping Address :**

Shivam Ojha  
Shivam Ojha  
Guru atta chakki, Gali no 03, Mamura Sector 66  
NOIDA, UTTAR PRADESH, 201301  
IN  
**State/UT Code:** 09

**Place of supply:** UTTAR PRADESH**Place of delivery:** UTTAR PRADESH**Order Number:** 402-2207441-5560363**Order Date:** 07.11.2023**Invoice Number :** HYD8-3686049**Invoice Details :** TG-HYD8-1034-2324**Invoice Date :** 07.11.2023

| Sl. No        | Description   | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount       | Total Amount      |
|---------------|---|------------|----------|-----|------------|----------|----------|------------------|-------------------|
| 1             | ASUS Vivobook S 15 2022, Intel Core EVO i5-12500H 12th Gen, 15.6-inch (39.62 cms) FHD, Thin & Light Laptop (8GB/512GB SSD/Win11/Office 2021/Backlit/FingerPrint/70WHr/Blac k/1.80 kg), K3502ZA-KJ522WS   B0BRYYG6Z ( B0BRYYG6Z ) HSN:84713010 | ₹48,296.61 | ₹0.00    | 1   | ₹48,296.61 | 18%      | IGST     | ₹8,693.39        | ₹56,990.00        |
|               | Shipping Charges  | ₹33.90     | -₹33.90  |     | ₹0.00      | 18%      | IGST     | ₹0.00            | ₹0.00             |
| <b>TOTAL:</b> |   |            |          |     |            |          |          | <b>₹8,693.39</b> | <b>₹56,990.00</b> |

**Amount in Words:****Fifty-six Thousand Nine Hundred Ninety only****For Appario Retail Private Ltd:****Authorized Signatory**

Whether tax is payable under reverse charge - No

|   |  |                                    |                                      |
|---|--|------------------------------------|--------------------------------------|
| <b>Payment Transaction ID:</b><br>1113JB8q3YztZZ7JKzl9lcUNQ | <b>Date &amp; Time:</b> 07/11/2023, 14:43:32 hrs | <b>Invoice Value:</b><br>56,990.00 | <b>Mode of Payment:</b><br>Promotion |
| <b>Payment Transaction ID:</b> 2MPOMaqK9tlss9ezbNZ          | <b>Date &amp; Time:</b> 07/11/2023, 14:43:23 hrs |                                    | <b>Mode of Payment:</b> Credit Card  |