

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

PAN No: AALCA0171E

Order Date: 16.07.2023

GST Registration No: 06AALCA0171E1Z3

Order Number: 402-5006393-7822758

Billing Address:

Subhash Kumar

IIT BHU Varanasi, CV raman hostel Hostel VARANASI, UTTAR PRADESH, 221005

IIN

State/UT Code: 09

Shipping Address:

Subhash Kumar Subhash Kumar

IIT BHU Varanasi, CV raman hostel Hostel VARANASI, UTTAR PRADESH, 221005

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: DEL4-1329073
Invoice Details: HR-DEL4-1034-2324

Invoice Date: 17.07.2023

SI No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Travel USB-C Multi Port Hub Docking Station with USB-C, RJ-45, HDMI, SD and Micro SD Slots - 1C1Y5AA, Black B08NK9627B (B08NK9627B) HSN:85182100								₹2,099.00
TOTAL:								₹320.19	₹2,099.00

Amount in Words:

Two Thousand Ninety-nine only

For Appario Retail Private Ltd:

R 7 -8

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BIsIxMpIA1x5JqVB3e1oaeHZuMsiFFhdIMI	Date & Time: 16/07/2023, 23:59:45 hrs	Invoice Value: 2,099.00	Mode of Payment: UPI
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