

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

\* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli Bengaluru, Karnataka, 562149 IN Billing Address:

Pavitra Gahane

Type 3 502, Nirman Parisar New Cpwd Colony, Sahar Village, Andheri East

MUMBAI, MAHARASHTRA, 400099

IN

State/UT Code: 27

PAN No: AALCA0171E

Order Date: 18.02.2023

GST Registration No: 29AALCA0171E1ZV

Order Number: 402-5331735-4934701

**Shipping Address:** 

Pavitra Gahane Nipun Gahane

Hostel#505, SRM Hostel, sannassi, SRM

UNIVERSITY

NANDIVARAM GUDUVANCHERI, TAMIL NADU,

603203

IN

State/UT Code: 33

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

Invoice Number: BLR8-2628143

Invoice Details: KA-BLR8-1034-2223

Invoice Date: 22.02.2023

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	boAt Newly Airdopes 121v2 TWS Earbuds with 50H Playtime, Quad Mics ENx™ Tech, Beast™ Mode, 13mm Drivers, ASAP™ Charge, IPX4, IWP™, Touch Controls & BT v5.3(Classic Black)   B0BSGQTVP1 ( B0BSGQTVP1 ) HSN:85183000							
TOTAL:							₹228 66	£1 400 00

## Amount in Words:

One Thousand Four Hundred Ninety-nine only

For Appario Retail Private Ltd:

7 7

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 18/02/2023, 23:43:01	Invoice Value:	Mode of Payment: Credit
vY78YW3UrjaiRhl3Y1CS	hrs	1,499.00	Card