

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd No. 1/B, IndoSpace Logistics Park, Puduvoyal, Durainallur Village, Ponneri Taluk Thiruvalluvar, Tamil Nadu, 601206 IN

Billing Address:

prasanth kumar

25/3/598,6th street,netaji nagar,poadalakur road,, padmavathi center, nellore 524004

nellore, ANDHRA PRADESH, 524004

State/UT Code: 37

PAN No: AALCA0171E

Order Date: 16.10.2020

GST Registration No: 33AALCA0171E1Z6

Order Number: 407-4391332-0881116

Shipping Address:

prasanth kumar prasanth kumar

25/3/598,6th street,netaji nagar,poadalakur road,,

padmavathi center, nellore 524004

nellore, ANDHRA PRADESH, 524004

State/UT Code: 37

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Invoice Number: IN-MAA4-1776798 Invoice Details: TN-MAA4-1034-2021

Invoice Date: 16.10.2020

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	boAt Rugged v3 Extra Tough Unbreakable Braided Micro USB Cable 1.5 Meter (Black) B0789LZTCJ (B0789LZTCJ) HSN:8544					l			
TOTAL							Ŧ	Ŧ00.00	

Amount in Words:

Ninety-nine only

For Appario Retail Private Ltd:

forbank

Authorized Signatory

Whether tax is payable under reverse charge - No