

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

* Building No. CCU1, Mouza, Amraberia, Phase 2: ESR Warehousing Pvt Ltd, Vill: Amraberia, Rajapur, Joargori Gram Panchayet, Uluberia, Dist.

Howrah

Howrah, WEST BENGAL, 711303

IN

PAN No: AALCA0171E

Order Date: 30.05.2023

GST Registration No: 19AALCA0171E1ZW

Order Number: 405-6416538-0086755

Billing Address:

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

Shipping Address:

Vivek Kumar

Vivek Kumar

House-10 Teachers Enclave, NH44, Front Of Ramratan Kushwaha Office, Ramnagar

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number : CCU1-842691

Invoice Details: WB-CCU1-1034-2324

Invoice Date: 30.05.2023

SI. No	II IOSCRINTION	Unit Price	Discount	Qty	Net Amount	Tax Rate			Total Amount
1	Panasonic CR-2032 Lithium Coin Battery 3v - Pack of 5 Provide Long Lasting Power in a Variety of Devices,from keyless-Entry fobs to Toys B00LVMTA2A (B00LVMTA2A) HSN:85076000	₹211.86	-₹42.38	1	₹169.48	18%	IGST	₹30.52	₹200.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
2	Duracell Specialty CR2025 Lithium Coin Battery 3V, Pack of 5 Suitable for use in keyfobs, Scales, wearables and Medical Devices B08Y5QJTVK (B08Y5QJTVK) HSN:85068010	₹118.64	₹0.00	1	₹118.64	18%	IGST	₹21.36	₹140.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:							₹51.88	₹340.00	

Amount in Words:

Three Hundred Forty only

For Appario Retail Private Ltd:

7 7

Authorized Signatory

Whether tax is payable under reverse charge - No



(Original for Recipient)

Payment Transaction ID: 1112RgQkN3S59x5VghCGY9kao	Date & Time: 30/05/2023, 08:34:00 hrs	Invoice Value:	Mode of Payment: Promotion		
Payment Transaction ID: 1HuAKPB2rfkc4bG6jl1i	Date & Time: 30/05/2023, 08:33:51 hrs		Mode of Payment: Credit Card		



(Original for Recipient)

Sold By:

IN

Vardhman Wool Store

* Building No. CCU1, Mouza, Amraberia, Phase 2: ESR Warehousing Pvt Ltd, Vill: Amraberia, Rajapur, Joargori Gram Panchayet, Uluberia, Dist. Howrah Howrah, WEST BENGAL, 711303

PAN No: AFDPJ6395R

Order Date: 30.05.2023

GST Registration No: 19AFDPJ6395R1ZH

Order Number: 405-6416538-0086755

Billing Address:

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

Shipping Address:

Vivek Kumar Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: CCU1-4056

Invoice Details: WB-CCU1-154726481-2324

Invoice Date: 30.05.2023

SI.	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Kuchipoo Baby Boy And Baby Girl Regular Fit Cotton Blend Pajami (Kuc-Paj-118-2-3 Years, Multicolor) Bottom Wear B08HHRXTYP (KUC-PAJ-1182 to 3 Years) HSN:61072990	₹484.76							₹509.00
	Shipping Charges	₹38.10	-₹38.10		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:						Fa. (a.)	₹ # 00.00		

Amount in Words:

Five Hundred Nine only

For Vardhman Wool Store:

Hem Lata

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112RgQkN3S59x5VghCGY9kao	Date & Time: 30/05/2023, 08:34:00 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 1HuAKPB2rfkc4bG6jl1i	yment Transaction ID: 1HuAKPB2rfkc4bG6jl1i Date & Time: 30/05/2023, 08:33:51 hrs		Mode of Payment: Credit Card



(Original for Recipient)

Sold By:

Honasa Consumer Ltd

* Building No. CCU1, Mouza, Amraberia, Phase 2: ESR Warehousing Pvt Ltd, Vill: Amraberia, Rajapur, Joargori Gram Panchayet, Uluberia, Dist. Howrah

Howrah, WEST BENGAL, 711303

IN

PAN No: AADCH9716L

Order Date: 30.05.2023

GST Registration No: 19AADCH9716L1Z1

Order Number: 405-6416538-0086755

Billing Address:

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

Shipping Address:

Vivek Kumar

Vivek Kumar

House-10 Teachers Enclave, NH44, Front Of Ramratan Kushwaha Office, Ramnagar

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: CCU1-50208

Invoice Details: WB-CCU1-174346471-2324

Invoice Date: 30.05.2023

SI.	II lescription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mamaearth Ubtan Natural Face Wash For All Skin Type With Turmeric & Saffron For Tan Removal 150 MI B0B3XCVQPR (8904417300512) HSN:34013090	₹260.17	-₹26.02	1	₹234.15	18%	IGST	₹42.15	₹276.30
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:					₹42.15	₹276.30			

Amount in Words:

Two Hundred Seventy-six Point Three only

For Honasa Consumer Ltd:

Your Dear

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112RgQkN3S59x5VghCGY9kao	Date & Time: 30/05/2023, 08:34:00 hrs		Mode of Payment: Promotion
Payment Transaction ID: 1HuAKPB2rfkc4bG6jl1i	Date & Time: 30/05/2023, 08:33:51 hrs	276.30	Mode of Payment: Credit Card