

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

\* Khasra No: 37,40,41,42, Bijnaur Peppersand Road, Near CRPF Headquarters Lucknow, Uttar Pradesh, 226002 IN

Billing Address:

Ramesh Kumar Chaurasia NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: AALCA0171E

Order Date: 31.10.2021

**GST Registration No:** 09AALCA0171E1ZX

Order Number: 405-4300301-5360347

**Shipping Address:** 

Ramesh Kumar Chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

INI

State/UT Code: 09

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

**Invoice Number :** SLKA-799946

Invoice Details: UP-SLKA-1034-2122

Invoice Date: 31.10.2021

SI.	II)escription	Unit Price	Qty		Tax Rate		Tax Amount	Total Amount
1	TP-LINK Tapo Wi-Fi Pan/Tilt Smart Security Camera, Indoor CCTV, 360° Rotational Views, Works with Alexa,Google, No Hub Required, 1080p, 2-Way Audio, Night Vision, SD Storage, Device Sharing(Tapo C200)   B07XLML2YS ( B07XLML2YS ) HSN:85258090	₹1,948.30		₹1,948.30	9%	CGST	₹175.35	₹2,299.00
					9%	SGST	₹175.35	
TOTAL:						₹350.70	₹2,299.00	

## Amount in Words:

Two Thousand Two Hundred Ninety-nine only

For Appario Retail Private Ltd:

1\_\_\_

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111pp5uEcVMIsTstDjCHSfWq	<b>Date &amp; Time:</b> 31/10/2021, 12:40:15 hrs	Invoice Value: 2,299.00	Mode of Payment: Promotion
Payment Transaction ID: 2ltqG39xKQuPOh7Gf5xO	<b>Date &amp; Time:</b> 31/10/2021, 12:40:07 hrs		Mode of Payment: Credit Card



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Khasra No: 37,40,41,42, Bijnaur Peppersand Road, Near CRPF Headquarters Lucknow, Uttar Pradesh, 226002 IN

**Billing Address:** 

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI **ROAD** 

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: AAQCS4259Q

Order Date: 31.10.2021

GST Registration No: 09AAQCS4259Q1Z8

Order Number: 405-4300301-5360347

**Shipping Address:** 

Ramesh Kumar Chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Lalitpur, UTTAR PRADESH, 284403

State/UT Code: 09

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

Invoice Number: SLKA-2678388

Invoice Details: UP-SLKA-1004-2122

Invoice Date: 31.10.2021

SI.	II) Ascription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Pidilite FEVITITE Epoxy Adhesive Super Strong All Purpose Epoxy Adhesive, 450 g, (Black) (1Pc) (FFE871345000000)   B07RY7L4H6 ( B07RY7L4H6 ) HSN:35061000		-₹29.66			9%	CGST	₹22.50	₹295.00
						9%	SGST	₹22.50	
TOTAL:								₹45.00	₹295.00

Amount in Words:

Two Hundred Ninety-five only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111pp5uEcVMIsTstDjCHSfWq	<b>Date &amp; Time:</b> 31/10/2021, 12:40:15 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 2ltqG39xKQuPOh7Gf5xO	<b>Date &amp; Time:</b> 31/10/2021, 12:40:07 hrs	295.00	Mode of Payment: Credit Card