

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

*Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,465,466,467,468,469,470,471,472,473,474,,
75(P),476,477,478, 479,480, 481,482,483(P),491,492,493(P)
Village - Bhaukapur, Tehsil - Sarojini Nagar, Mohan Road,
Lucknow - 226401 Logigo LLP Pvt Ltd.
LUCKNOW, UTTAR PRADESH, 226401

Billing Address:

Vivek Kumar Chaurasia Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi Road Lalitpur, UTTAR PRADESH,

> 284403 IN

State/UT Code: 09

PAN No: AALCA0171E

GST Registration No: 09AALCA0171E1ZX

Shipping Address:

Vivek Kumar Chaurasia Vivek Kumar Chaurasia Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi Road Lalitpur, UTTAR PRADESH,

284403

State/UT Code: 09

Place of supply: UTTAR

PRADESH

Place of delivery: UTTAR

PRADESH

 Order Number: 405-0996891-0298752
 Invoice Number: LKO1-860365

 Order Date: 19.10.2021
 Invoice Details: UP-LKO1-1034-2122

Invoice Date: 19.10.2021

1 Duracell Rechargeable AAA 900mAh Batteries, Pack of 4 ₹777.34 -₹215.62 1 ₹561.72 14% CGST ₹78.64 ₹719.00 ₹719.00 ₹78.64 ₹78.64 ₹719.00 ₹78.64 ₹	SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	1	B0031YLTSY (B0031YLTSY)				₹561.72	14%	CGST	₹78.64	

Amount in Words:

Seven Hundred Nineteen only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11111YxxbFtWcbf9LYMVWaQSUU	Date & Time: 19/10/2021, 06:36:12 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 2Mzh7yCMpHXjSZ09ChBv	Date & Time: 19/10/2021, 06:36:05 hrs	719.00	Mode of Payment: Debit Card	



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)