

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

* BROADVIEW CONSTRUCTIONS AND HOLDINGS PVT LTD., Survey No. 153/1 153/2226/2,229/2,230/2, Chettipalayam, Oratakuppai Village, Palladam Main Road COIMBATORE, TAMIL NADU, 641201 IN

PAN No: AALCA0171E

Order Date: 12.12.2022

GST Registration No: 33AALCA0171E1Z6

Order Number: 405-0374923-7217935

Billing Address:

Reagan S

3, Chenna Kesava Perumal Koil Street, Choolai

CHENNAI, TAMIL NADU, 600112

State/UT Code: 33

Shipping Address:

Reagan S

Manimekalai Natarajan

46E/3, Hospital Road, Om Shakti Nagar

KAVINDAPADI, TAMIL NADU, 638455

IN

State/UT Code: 33

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

Invoice Number : CJB1-3074569

Invoice Details: TN-CJB1-1034-2223

Invoice Date: 13.12.2022

| SI. | II)escription | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-----|--|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1 | Lenovo 400 Wireless Mouse, 1200DPI Optical Sensor, 2.4GHz Wireless Nano USB, 3-Button (Left,Right,Scroll) Upto 8M Left/Right & 100K Scroll clicks & 1yr Battery, Ambidextrous, Ergonomic GY50R91293 B07J2NGB69 (B07J2NGB69) HSN:84716060 | ₹550.00 | | | 9% | | ₹49.50 | ₹649.00 |
| | | | | | 9% | SGST | ₹49.50 | |

Amount in Words:

Six Hundred Forty-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2qr95WF3Wvsiw0nYy355 | Date & Time: 12/12/2022, 16:20:59 hrs | Invoice Value: 649.00 | Mode of Payment: Credit Card