

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

* Central Warehousing Corporation,
Virugambakkam, No.1,, Arcot Road,
Ayyavupuram, Virugambakkam, KK Nagar,
CHENNAI, TAMIL NADU, 600092
IN

Billing Address:

Sikander

Flat No: 1403, Opal Block, Alliance Orchid Springs,, No.54, Water Canal Road, Korattur CHENNAI, TAMIL NADU, 600080

IN

State/UT Code: 33

PAN No: AALCA0171E

Order Date: 07.09.2022

GST Registration No: 33AALCA0171E1Z6

Order Number: 403-0258635-4538706

Shipping Address:

Sikander

Sikander

Flat No: 1403, Opal Block, Alliance Orchid Springs,, No.54, Water Canal Road, Korattur

CHENNAI, TAMIL NADU, 600080

IN

State/UT Code: 33

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

Invoice Number : FMAC-87303

Invoice Details: TN-FMAC-1034-2223

Invoice Date: 07.09.2022

SI.	II) oscrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo 15.6" Professional Backpack, Made in India, Water-resistant, Uncompromised storage, Travel friendly:Fleece-lined PC compartment, Vented, Padded BackPanel & Adjustable shoulder straps, Luggage strap B08R7S55H4 (B08R7S55H4) HSN:39269099							

TOTAL: \$\)\{\)\tag{1}_1,264.00

Amount in Words:

One Thousand Two Hundred Sixty-four only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 07/09/2022, 12:24:10	Invoice Value:	Mode of Payment: Credit
bPsyv1sAPOJoLYsbWrAh	hrs	1,264.00	Card