

**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

**Billing Address :**

Vijayalakshmi Krishnaswamy  
6116, Prestige Royale Garden, Avalahalli,  
Dodaballapur Road, Yelahanka  
BENGALURU, KARNATAKA, 560064  
IN  
**State/UT Code: 29**

**PAN No:** AALCA0171E**GST Registration No:** 33AALCA0171E1Z6**Shipping Address :**

Vijayalakshmi Krishnaswamy  
Vijayalakshmi Krishnaswamy  
6116, Prestige Royale Garden, Avalahalli,  
Dodaballapur Road, Yelahanka  
BENGALURU, KARNATAKA, 560064  
IN

**State/UT Code: 29****Place of supply:** KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 406-1988775-7941146**Order Date:** 24.02.2022**Invoice Number :** CJB1-2275699**Invoice Details :** TN-CJB1-1034-2122**Invoice Date :** 25.02.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Laserjet 136nw WiFi Printer, Print Copy Scan, Compact Design, Reliable and Fast Printing, Network Support   B07SKPVZRV ( B07SKPVZRV ) HSN:84433240	₹14,066.95	1	₹14,066.95	18%	IGST	₹2,532.05	₹16,599.00
<b>TOTAL:</b>							<b>₹2,532.05</b>	<b>₹16,599.00</b>

**Amount in Words:****Sixteen Thousand Five Hundred Ninety-nine only****For Appario Retail Private Ltd:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> NXIWRM2Ac9tCYW4xlr3AyumhMkzewJ4MDES	<b>Date &amp; Time:</b> 24/02/2022, 22:38:42 hrs	<b>Invoice Value:</b> 16,599.00	<b>Mode of Payment:</b> NetBanking
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**Sold By :**

Cloudtail India Private Limited  
\* 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

**Billing Address :**

Vijayalakshmi Krishnaswamy  
6116, Prestige Royale Garden, Avalahalli,  
Dodaballapur Road, Yelahanka  
BENGALURU, KARNATAKA, 560064  
IN  
**State/UT Code:** 29

**PAN No:** AAQCS4259Q**GST Registration No:** 33AAQCS4259Q1ZH**FSSAI License No.**

10015011002613

**Shipping Address :**

Vijayalakshmi Krishnaswamy  
Vijayalakshmi Krishnaswamy  
6116, Prestige Royale Garden, Avalahalli,  
Dodaballapur Road, Yelahanka  
BENGALURU, KARNATAKA, 560064  
IN  
**State/UT Code:** 29

**Place of supply:** KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 406-1988775-7941146**Order Date:** 24.02.2022**Invoice Number :** CJB1-5654520**Invoice Details :** TN-CJB1-1004-2122**Invoice Date :** 25.02.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 3-Port USB 3.0 Adapter with RJ45 Gigabit Ethernet Port, White   B07V3G97KZ ( B07V3G97KZ ) HSN:851711	₹1,389.83	2	₹2,779.66	18%	IGST	₹500.34	₹3,280.00
<b>TOTAL:</b>							<b>₹500.34</b>	<b>₹3,280.00</b>

**Amount in Words:****Three Thousand Two Hundred Eighty only****For Cloudtail India Private Limited:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> NXIWRM2Ac9tCYW4xlr3AyumhMkzewJ4MDES	<b>Date &amp; Time:</b> 24/02/2022, 22:38:42 hrs	<b>Invoice Value:</b> 3,280.00	<b>Mode of Payment:</b> NetBanking
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