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Tax Invoice/Bill of Supply/Cash Memo  
(Duplicate for Transporter)

**Sold By :**  
Appario Retail Private Ltd  
Co United Metachem Pvt Ltd,  
72-76, near Bharat Forge, BG  
Shirke Rd, Mundhwa Industrial  
Area, Ghorpadi  
PUNE, MAHARASHTRA, 411036  
IN  
**PAN No:** AALCA0171E  
**GST Registration No:**  
27AALCA0171E1ZZ

**Billing Address :**  
Mukund Bandre  
Flat A4, Shrushtirajkunj  
Apartment,, Renuka Nagari,  
Wadgoan Budruk  
PUNE, MAHARASHTRA, 411041  
IN  
**Shipping Address :**  
Mukund Bandre  
Flat A4, Shrushtirajkunj  
Apartment,, Renuka Nagari,  
Wadgoan Budruk  
PUNE, MAHARASHTRA, 411041  
IN

**Order Number:**  
404-6478585-2585952

**Invoice Number :** FPNB-50448

**Order Date:** 07.06.2023

**Invoice Details :**  
MH FPNB-1034-2324  
**Invoice Date :** 07.06.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk Ultra Flash 64GB USB 3.0 Pen Drive, Multicolor   B07SLMRK61 (B07SLMRK61) ISBN:84719000	405.94	1	405.94	9%	CGST	36.53	442.47
<b>TOTAL:</b>								479.00

**Amount in Words:**  
Four Hundred Seventy-nine only

For Appario Retail Private Ltd:

Authorized Signatory

<b>Payment Transaction ID:</b> #3#0KQ7CUQJaBuyTmeR1oUSInPkKIUVsa	<b>Date &amp; Time:</b> 07/06/2023, 14:05:17 hrs	<b>Invoice Value:</b> 479.00	<b>Mode of Payment:</b> UPI
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\*ASSPL Amazon Seller Services Pvt. Ltd. / ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customer's desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/buss from Business eligible offers

Please note that this invoice is not a demand for payment

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PUNE, MAHARASHTRA, 411041  
IN

**Order Number:**  
404-6478585-2585952

**Invoice Number :** FPNB-50449

**Order Date:** 07.06.2023

**Invoice Details :**  
MH FPNB 1034 2324  
**Invoice Date :** 07.06.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk Ultra Flash 64GB USB 3.0 Pen Drive, Multicolor   B07SLMRK61 (B07SLMRK61) ISBN:84719000	405.94	3	1,217.82	9%	CGST	109.59	1,327.41
<b>TOTAL:</b>								1,437.00

**Amount in Words:**  
One Thousand Four Hundred Thirty-seven only

For Appario Retail Private Ltd:

Authorized Signatory

<b>Payment Transaction ID:</b> #3#0KQ7CUQJaBuyTmeR1oUSInPkKIUVsa	<b>Date &amp; Time:</b> 07/06/2023, 14:05:17 hrs	<b>Invoice Value:</b> 1,437.00	<b>Mode of Payment:</b> UPI
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