

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By: Billing Address:

Appario Retail Private Ltd

* Prathamesh Complex, Building No. H, Opp.

Dreamz Vision Creative Geeks Private Limited

* ALI HAMZA SHIRAZ ALI MANEKIA

Vatika Restaurant, Mumbai - Nasik Highway No. 3, B402 SAI AMIT CHSL, BEHIND YARI ROAD BUS

Bhiwandi By-pass Road

DEPOT,, VERSOVA,

Bhiwandi, Maharashtra, 421302 MUMBAI, MAHARASHTRA, 400061

IN

GST Registration No: 27AAFCD6187P1ZV

State/UT Code: 27

PAN No: AALCA0171E

GST Registration No: 27AALCA0171E1ZZ

Shipping Address:

Dreamz Vision Creative Geeks Private Limited
ALI HAMZA SHIRAZ ALI MANEKIA

B402 SAI AMIT CHSL, BEHIND YARI ROAD BUS

DEPOT,, VERSOVA,

MUMBAI, MAHARASHTRA, 400061

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State/UT Code: 27

GST Registration No: 27AAFCD6187P1ZV

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Date: 15.06.2020

SI. No	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
1	DOMS Fusion Pencil 10 Pcs B07V7L7Q5W (B07V7L7Q5W) HSN:sku	₹62.50	₹0.00	1	₹62.50	6%	CGST	₹3.75	₹70.00
						6%	SGST	₹3.75	
	Shipping Charges	₹11.92	-₹11.92		₹0.00	6% 6%	CGST	₹0.00 ₹0.00	₹0.00
TOTAL:							₹7.50	₹70.00	

Amount in Words:

Seventy only

For Appario Retail Private Ltd:

forbande

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By: **Billing Address:**

Kamal Imaging Dreamz Vision Creative Geeks Private Limited ALI HAMZA SHIRAZ ALI MANEKIA Prathamesh Complex, Building No. H, Opp.

Vatika Restaurant, Mumbai - Nasik Highway No. 3, B402 SAI AMIT CHSL, BEHIND YARI ROAD BUS DEPOT,, VERSOVA,

Bhiwandi By-pass Road

MUMBAI, MAHARASHTRA, 400061 Bhiwandi, Maharashtra, 421302

IN IN

GST Registration No: 27AAFCD6187P1ZV

State/UT Code: 27

PAN No: AAJFK6085A

GST Registration No: 27AAJFK6085A1ZC

Shipping Address:

Dreamz Vision Creative Geeks Private Limited ALI HAMZA SHIRAZ ALI MANEKIA

B402 SAI AMIT CHSL, BEHIND YARI ROAD BUS

DEPOT,, VERSOVA,

MUMBAI, MAHARASHTRA, 400061

State/UT Code: 27

GST Registration No: 27AAFCD6187P1ZV Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 405-7914153-6433161 Invoice Number: IN-BOM1-102

Order Date: 14.06.2020 Invoice Details: MH-BOM1-138384281-2021

Invoice Date: 15.06.2020

SI. No	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ENVIE ECR-20 Charger for AA & AAA Rechargeable Batteries B00N3XLDW0 (envieecr20) HSN:8504	₹188.14		1					₹222.00
	Shipping Charges	₹11.29	-₹11.29		₹0.00	9%		₹16.93 ₹0.00 ₹0.00	₹0.00
TOTAL:							F22 86	₹222.00	

Amount in Words:

Two Hundred And Twenty-two only

For Kamal Imaging:

Authorized Signatory

Whether tax is payable under reverse charge - No