## **Multi-Vendor**

Tax Invoice/Bill of Supply Cash Memo (Original For Recipient)

> **Billing Address:** Roshni Mistry

20, Shivcharan soci-2, B/H somnath Temple, ,

bilimora, Gujarat, India - 396321

Phone no: 8866448906

**Shipping Address:** Roshni Mistry

20, Shivcharan soci-2, B/H somnath Temple, ,

bilimora, Gujarat, India - 396321

Phone no: 8866448906

Invoice Number: DOB734-346593 **Invoice Details:** DOB734-346593 **Invoice Date: 26-01-2023** 

Sold By: Appario Retail Private Ltd Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane BHIWANDI, MAHARASHTRA, 421302

PAN No.: AALCA0171E

**GST Registration No.: 27AALCA0171E1ZZ** 

Order Number: 0D202223-11674678420

Order Date: 26-01-2023

Sr/No.	Products	Unit Price	Net Amount	Qty	Discount	Tax Rate	Tax Amount	Total Amount
1	Women Maroon Solid Straight Kurta	250	250	1	0	0	0	250
							0	250

Amount in Words: Two Hundred Fifty Only

## **Multi-Vendor**

**Authorised Signatory** 

(This is computer generated receipt and does not require physical signature.)