

Multi-Vendor

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

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:** OD202223-4oySknQM**Order Date:** 24-09-2022**Billing Address:**

Roshni Mistry
test,30 valsad ,
valsad , Haryana ,
India - 3963001

Phone no : 08866594677**Shipping Address:**

Roshni Mistry
test,30 valsad ,
valsad , Haryana ,
India - 3963001

Phone no : 08866594677**Invoice Number:** DOB734-346593**Invoice Details:** DOB734-346593**Invoice Date:** 24-09-2022

Sr/No.	Products	Unit Price	Net Amount	Qty	Discount(%)	Tax Rate	Tax Amount	Total Amount
1	AWG ALL WEATHER GEAR	1050	945	1	105	5	50	945
							50	945
Amount in Words: Nine Hundred Forty Five Only								
Multi-Vendor								
Authorised Signatory								

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