

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: OD202223-11664318361

Order Date: 28-09-2022

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: 28-09-2022

Sr/No.	Products	Unit Price	Net Amount	Qty	Discount	Tax Rate	Tax Amount	Total Amount
1	Casual Regular Sleeves Floral Print Women Maroon Top	1679	638	1	1040.98	12	179.88	638
							179.88	638
Amount in Words: Six Hundred Thirty Eight Only								
Multi-Vendor								
Authorised Signatory								

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