

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:** OD202223-11664816460**Order Date:** 03-10-2022**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:** 03-10-2022

Sr/No.	Products	Unit Price	Net Amount	Qty	Discount	Tax Rate	Tax Amount	Total Amount
1	Dennis Lingo Men Shirt	2071	559	1	1511.83	12	221.88	559
2	Greciilooks Womens Casual Digital Printed Shirt Ruffle Sleeve Tops	377	377	1	0	5	17.95	377
							239.83	936

Amount in Words: Nine Hundred Thirty Six Only**Multi-Vendor****Authorised Signatory**

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