Multi-Vendor

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

Billing Address: Rishni Mistry 20 sonnath temple, bilimora, Toledo District,

Belize - 396321 Phone no: 9408952295

Shipping Address: Rishni Mistry 20 sonnath temple,

bilimora, Toledo District, Belize - 396321

Phone no: 9408952295

Invoice Number: DOB734-346593 **Invoice Details:** DOB734-346593

Invoice Date: 13-01-2023

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: 0D202223-111673587179

Order Date: 13-01-2023

Sr/N	Products	Unit Price	Net Amount	Qty	Discount	Tax Rate	Tax Amount	Total Amount
1	Women Pink Floral Printed Kurta with Trousers & With Dupatta	1344	1344	1	0	12	144	1344
							144	1344

Amount in Words: One Thousand Three Hundred Forty Four Only

Multi-Vendor

Authorised Signatory

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