

RETAIL INVOICE / CASH MEMO

No. **562**

TO Ariston Thermo India Private Limited	ORDERED BY Mandar Mane
	F.N.P

DELIVERY DATE 25/07/22	TIME
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QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
2	lilly bouquet		3000	
		TOTAL	3000/-	



fernsnpetals
flowers, anywhere anytime...

Kaas Enterprises
Shop No. 113, Victoria II,
Fortaleza, Near idea office,
Kalyani Nagar, Pune
kaasflowerspune@gmail.com
Mob. : 9067681818,
9689790018, 9689711717

Receiver Sign and Return

Date : **25/07/22**

For Kaas Enterprises

Please issue cheques in favour of M/s **Kaas Enterprises** payable at Pune.