

RETAIL INVOICE / CASH MEMO

No. 566

TO Aristo's Thermo India  
Private Limited.

ORDERED BY

DELIVERY DATE 17 Aug 2022

TIME

QTY PARTICULARS

6 - Lily Bouquet

1500

1500

RATE

AMOUNT

Rs. P.

TOTAL

1500

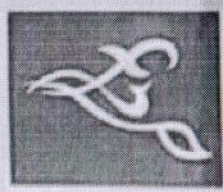
For Kaas Enterprises

*Paul*

Receiver Sign and Return

Date: 17/8/2022

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



fernspetals

flowers, anywhere anytime...

Kaas Enterprises

Shop No. 113, Victoria II,

Fortaleza, Near Idea office,

Kalyani Nagar, Pune

[kaasflowerspune@gmail.com](mailto:kaasflowerspune@gmail.com)

Mob.: 9067681818,

9689790018, 9689711717

# CASH VOUCHER

No. \_\_\_\_\_

Date 17/01/22

₹. \_\_\_\_\_

Pay to Ariston Thermo

₹. In words Three Hundred Rupees only

being @ Gift wrapping and greeting card.

and debit

A Sudarshan product

Authorised by

[Redacted Signature]

Recd. above sum of ₹. 300/-

Paid by Cash or Cheque Drawn on Bank

  
Receiver's Signature