

RE: Sweet Boxes for Miryalaguda, Nalgonda, Suryapet towns launch - Message (HTML)

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Ignore Delete Archive Reply Reply Forward IM Meeting
Junk - Delete Archive Reply Reply Forward All IM - Meeting
Move to: ? To Manager Done
Team Email Done
Reply & Delete Create New
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Unread Tags Up
Find Related Select
Translate Select
Read Aloud Zoom Report
Speech Zoom PhishAlarm®

Deleted Respond Quick Steps Move Tags Editing Read Aloud Speech Zoom PhishAlarm®

Fri 02-12-2022 20:55
VR Venkateshwar Rao
RE: Sweet Boxes for Miryalaguda, Nalgonda, Suryapet towns launch

To: Praveen Bachu
Cc: KSVD Prasad
Please treat this as Confidential.

Approved

Venkat

From: Praveen Bachu <Praveen.Bachu@ariston.com>
Sent: 02 December 2022 19:18
To: Venkateshwar Rao <Venkateshwar.Rao@ariston.com>
Cc: KSVD Prasad <KSVD.Prasad@ariston.com>
Subject: Sweet Boxes for Miryalaguda, Nalgonda, Suryapet towns launch
Sensitivity: Confidential

Dear sir,

Please approve attached sweet boxes amount of **Rs.4450** for launch of Miryalaguda, Nalgonda, Suryapet towns.

Thanks and Regards,
Praveen Kumar Bachu
Manager -Sales
Ariston Thermo India Private Limited

Windows taskbar: 10:08 03-12-2022

D*[®]Mart

AVENUE SUPERMARTS LTD

CIN : L51900MH2000PLC126473
GSTIN : 36AACCA8432H1ZR
FSSAI NO: 13618012000198

KUSHAIGUDA

SURVEY NO.-328(PART) DAMMAIGUDA ROAD,
KHUSAIGUDA VILLAGE MUNICIPAL,
CORPORATION -KAPRA,
HYDERABAD 500062

Phone : 040-68322200

TAX INVOICE

Bill No : 501111028-003998 Bill Dt : 30/11/2022 (7:15PM)
Vou. No : S154028-0009 Cashier : RAN/154778

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 2.50%, SGST @ 2.50%			
210690	AMUL AVSAR KAJ-200g	25	178.00	4450.00

Items: 1 Qty: 25 4450.00

<----- GST Breakup Details -----> (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	4238.10	105.95	105.95	4450.00

<----- Amount Received From Customer ----->

Card Payment : 4450.00 /-

* * Saved Rs. 300.00/- On MRP * *



This is computer generated invoice.

Date/Time : 2022-11-30 19:15:54
CARD NUM : XXXXXXXXXXXX4002 swipe
CARD TYPE : VISA EXPIRY : xx/xx
APPR CODE : 569373
RRM : 000000019839
INV NO : 018218
AMOUNT : Rs. 4450.00 /-
NAME : BACHU PRAVEEN KUMAR