

No Return

R 72

D Mart

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC126473

GSTIN : 27AACCA8432H1ZQ

FSSAI No : 11519021000792

DMART KALYAN 2

8/15 Barave Road Near,
Commissioner Office Godrej Hill,
kalyan (West)
Pin - 421301

Phone : 0251-2991175

TAX INVOICE

Bill No : 403901005-000448 Bill Dt : 19/01/2023 (8:29PM)
Vou. No : S081005-0049 Cashier : MAY/081021

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 9.00%, SGST @ 9.00%			
392410	PL HOTMEAL ASSRT CA	20	199.00	3980.00

Items: 1 Qty: 20 3980.00

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	3372.88	303.56	303.56	3980.00

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

Card Payment : 3980.00 /-

* * Saved Rs. 9960.00/- On MRP * *



This is computer generated invoice.

Date/Time : 2023-01-19T20:29:47
CARD NUM : *****4799 swipe
CARD TYPE : VISA EXPIRY : XXXX
APPR CODE : 008990
RRN : 301914522108
INV NO : 1777
AMOUNT : Rs. 3980.00 /-
NAME : /

BILL OF SUPPLY

II Jai Shree Krishna II

☎ : 0251 - 2730231

9822825245

SHREE SHYAM SUNDER

SWEETS & SNACKS

Shop No. 1, Kailash Complex, Near Hira Marriage Hall, Ulhasnagar - 421 002.

Composition Taxable Person Not Eligible To Collect Tax On Suppliers

M/s. Cash Paid.

Invoice No. 2112

Add. _____

Date 20/1/23.

Party's GST No. _____

Vehicle No.: _____

PARTICULARS	HSN Code	Quantity	Rate	Amount Rs.
Snacks Boxes		25 Box	104/- P.Box	2600/-
<p>2600/- cash paid</p> <p>PAID</p>				

GSTIN No. 27ANPPP1495C1ZP w.e.f. 25-08-17

GRAND TOTAL

2600/-

- 1) Goods once sold will not be taken back.
- 2) Subject to Ulhasnagar Jurisdiction

**FOR SHREE SHYAM SUNDER
SWEETS & SNACKS**

[Signature]
Proprietor



Sriman Narain 17 Jan
to Abdulkhalid, me, Manoj ▾



Approved

Sriman

From: Abdulkhalid Sheikh <Abdulkhalid.Sheikh@ariston.com>
Sent: 16 January 2023 16:51
To: Sriman Narain <Sriman.Narain@ariston.com>
Cc: Kiran Bansod <Kiran.Bansod@ariston.com>
Subject: Fwd: plumber and electrician **meet** planning

Dear Sir,

We are planning to do plumber and electrician **meet** in Jan'23.
Total three **meets** will be done and total

Cost for food and return gift will be Rs.500 per person.

20 people will attend each **meet**.

The location and other details are given below .

Kindly approve.

Total expenses expected will be Rs. 30000 for three **meets**.

Regards,

Abdul Khalid Sheikh,

Ariston Group India Pvt Ltd,

General Manager Sales

Mumbai.