

GAGAN SNACKS
KHARADI
MOB 9970304509
PH 020 27012115
GST NO 27ALBPC2659M1ZZ
COMPOSITION SCHEME DEALER

BILL NO:11 DATE: 09/03/23
NAME:ARISTON GRP PUT

ITEM	QTY	PRICE	AMOUNT
MATHRI	5.00K	400.00	2000.00
KALA JAMUN	10.00K	600.00	6000.00
FLU MILK	75P	35.00	2625.00
TOTAL :			10625.00

THANK YOU...
FSSAI NO. 11517034000800

GAGAN SNACKS
KHARADI
MOB. 9970304509
PH. 020 27012115
ST NO. 27ALBPC2659M1ZZ
POSITION SCHEME DEALER

BILL NO:11 DATE: 09/03/23
NAME:ARISTON GRP PUT

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TOTAL :			10625.00

THANK YOU...
FSSAI NO. 11517034000800



॥ आईमाता नमो: ॥

ॐ स्वीटस्

आमच्या येथे सर्व प्रकारची मिठाई योग्य भावात मिळेल, आणि लव्ग व

डिस्ट्री No. : 11518034000531

पार्टीच्या ऑर्डर्स सुद्धा स्विकारले जातील.

सर्वे नं. ३६/२, यशवंत नगर, खराडी रोड, पुणे १४.

मो.नं.: 9881307403 / 8446402296

नं. 187

दिनांक : 9/3/2023

मे.

अ.क्र.	विवरण	वजन	भाव	रक्कम
	ढेवरी	20	90	1800
				2
				1800
				एकुण
				जमा
				बाकी

एकदा दिलेली मिठाई परत घेतली जाणार नाही.
मिठाई लवकरच संपवावी.**ॐ स्वीटस्**

No Replacement ● Fixed Rate

For : Prince Plastic

-QUOTATION-

☎ 7875100521 ☎ 7823035125

Prince Plastic

☎ Silver foil ☎ Silver Container ☎ Plastic Container

● All Hotel Catering Material Suppliers ●


Shop No. 3, Samruddhi Market, Sangharsh Chowk, Chandan Nagar, Pune 14.

Asisten Cuan Pt 1/H.

Date: *9/9/22*

No.	PARTICULAR	QTY.	AMOUNT
1.	Paper plato	4	160/-
2.	plastic spoon	1	50/-
3.	coloun.	1	50/-
4.	paper bowl	2	80/-
5.			
6.			
7.			
8.			
9.			
10.			
		TOTAL	340/-

☎ No Replacement ● Fixed Rate


For Prince Plastic

CASH MEMO



A1 COPIERS & STATIONERY

26/7, NAKODA BHAVAN, SHIVAJINAGAR, PUNE 411005

MOB : 9860342146, 9595934465

No. _____

Date : 4/3/2023

M/s. _____

Particulars	Rs.	Ps.
<i>gun paper memo.</i>	230/-	
CANON PHOTO COPY		
DIGITAL COLOUR XEROX		
JUMBO PHOTO COPY		
LASER PRINTOUT		
COLOUR PRINTOUT		
SPIRAL WIRO BINDING		
LAMINATION		
	230/-	

A1 Quality and Service For A1 Copiers & Stationery

Tax Invoice



Invoice Number: I2723FP000001554 **PacketID:** 9371690937
Order Number: 1229713-9526993-8998901 **Invoice Date:** 03 Mar 2023
Nature of Transaction: Intra-State **Order Date:** 03 Mar 2023
Place of Supply: MAHARASHTRA **Nature of Supply:** Goods

Bill to / Ship to:

Ariston Group India Private Limited
TEC - World Trade Centre, Level 9, Tower
2, World Trade centre, Kharadi Pune
411014 Eon IT park kharadi Pune -
411014 MH, India

Customer Type: Unregistered

Bill From:

Firki Wholesale - SJIT
Ksquare Industrial Park, Warehouse 4,
Before Padgha Toll naka, Nashik-Mumbai
Highway, Near Pushkar Mela Hotel Rahul
Narkhede, Padgha-Bhiwandi, Mumbai,
Maharashtra-421101

Ship From:

Firki Wholesale - SJIT
Ksquare Industrial Park, Warehouse 4,
Before Padgha Toll naka, Nashik-Mumbai
Highway, Near Pushkar Mela Hotel Rahul
Narkhede, Padgha-Bhiwandi, Mumbai,
Maharashtra-421101

GSTIN Number: 27AABCF9928J1Z6

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess	Total Amount
DLOBMGBG43353014(RED-WHIT-PIN-STRI-DOB-CIT-MSG-MC-14) - DailyObjects Unisex Multicoloured Striped 14 Inch Laptop Bag, Size: ONESIZE									
HSN: 42021110, 9.0% CGST, 9.0% SGST/UGST,									
1	Rs 2999.00	Rs 1890.00	Rs 0.00	Rs 939.84	Rs 84.58	Rs 84.58			Rs 1109.00
TOTAL	Rs 2999.00	Rs 1890.00	Rs 0.00	Rs 939.84	Rs 84.58	Rs 84.58			Rs 1109.00

Firki Wholesale - SJIT

Authorized Signatory



DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address:
Firki Wholesale - SJIT, Firki Wholesale Private Limited, Block-A, Property No-12/1, Industrial Colony, Infocity, Sector-34, Gurugram, HARYANA-122004

Purchase made on



If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to www.myntra.com/contactus

Tax Invoice



Invoice Number: I2723FP000001555 PacketID: 9371691226
Order Number: 1229713-9526993-8998901 Invoice Date: 03 Mar 2023
Nature of Transaction: Intra-State Order Date: 03 Mar 2023
Place of Supply: MAHARASHTRA Nature of Supply: Goods

Bill to / Ship to:

Ariston Group India Private Limited
TEC - World Trade Centre, Level 9, Tower
2, World Trade centre, Kharadi Pune
411014 Eon IT park kharadi Pune -
411014 MH, India

Customer Type: Unregistered

Bill From:

Firki Wholesale - SJIT
Ksquare Industrial Park, Warehouse 4,
Before Padgha Toll naka, Nashik-Mumbai
Highway, Near Pushkar Mela Hotel Rahul
Narkhede, Padgha-Bhiwandi, Mumbai,
Maharashtra-421101

Ship From:

Firki Wholesale - SJIT
Ksquare Industrial Park, Warehouse 4,
Before Padgha Toll naka, Nashik-Mumbai
Highway, Near Pushkar Mela Hotel Rahul
Narkhede, Padgha-Bhiwandi, Mumbai,
Maharashtra-421101

GSTIN Number: 27AABCF9928J1Z6

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess	Total Amount
DLOBMGBG43353014(RED-WHIT-PIN-STRI-DOB-CIT-MSG-MC-14) - DailyObjects Unisex Multicoloured Striped 14 Inch Laptop Bag, Size: ONESIZE HSN: 42021110, 9.0% CGST, 9.0% SGST/UGST,									
1	Rs 2999.00	Rs 1890.00	Rs 0.00	Rs 939.84	Rs 84.58	Rs 84.58			Rs 1109.00
TOTAL	Rs 2999.00	Rs 1890.00	Rs 0.00	Rs 939.84	Rs 84.58	Rs 84.58			Rs 1109.00

Firki Wholesale - SJIT

Authorized Signatory



DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address:

Firki Wholesale - SJIT, Firki Wholesale Private Limited, Block-A, Property No-12/1, Industrial Colony, Infocity, Sector-34, Gurugram, HARYANA-122004

Purchase made on



If you have any questions, feel free to call customer care at +91 80 8156 1999 or use Contact Us section in our App, or log on to www.myntra.com/contactus

Tax Invoice



Invoice Number: I2723FP000001557 **PacketID:** 9371691392
Order Number: 1229713-9526993-8998901 **Invoice Date:** 03 Mar 2023
Nature of Transaction: Intra-State **Order Date:** 03 Mar 2023
Place of Supply: MAHARASHTRA **Nature of Supply:** Goods

Bill to / Ship to:

Ariston Group India Private Limited
TEC - World Trade Centre, Level 9, Tower
2, World Trade centre, Kharadi Pune
411014 Eon IT park kharadi Pune -
411014 MH, India

Customer Type: Unregistered

Bill From:

Firki Wholesale - SJIT
Ksquare Industrial Park, Warehouse 4,
Before Padgha Toll naka, Nashik-Mumbai
Highway, Near Pushkar Mela Hotel Rahul
Narkhede, Padgha-Bhiwandi, Mumbai,
Maharashtra-421101

Ship From:

Firki Wholesale - SJIT
Ksquare Industrial Park, Warehouse 4,
Before Padgha Toll naka, Nashik-Mumbai
Highway, Near Pushkar Mela Hotel Rahul
Narkhede, Padgha-Bhiwandi, Mumbai,
Maharashtra-421101

GSTIN Number: 27AABCF9928J1Z6

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess	Total Amount
DLOBMGBG43353014(RED-WHIT-PIN-STRI-DOB-CIT-MSG-MC-14) - DailyObjects Unisex Multicoloured Striped 14 Inch Laptop Bag, Size: ONESIZE HSN: 42021110, 9.0% CGST, 9.0% SGST/UGST,									
1	Rs 2999.00	Rs 1890.00	Rs 0.00	Rs 939.84	Rs 84.58	Rs 84.58			Rs 1109.00
TOTAL	Rs 2999.00	Rs 1890.00	Rs 0.00	Rs 939.84	Rs 84.58	Rs 84.58			Rs 1109.00

Firki Wholesale - SJIT

Authorized Signatory



DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address:

Firki Wholesale - SJIT, Firki Wholesale Private Limited, Block-A, Property No-12/1, Industrial Colony, Infocity Sector-34, Gurugram, HARYANA-122004

Purchase made on



If you have any questions, feel free to call customer care at +91 80 8156 1999 or use Contact Us section in our App, or log on to www.myntra.com/contactus

Tax Invoice



Invoice Number: I2723FP000001558 PacketID: 9371694624
Order Number: 1229713-9526993-8998901 Invoice Date: 03 Mar 2023
Nature of Transaction: Intra-State Order Date: 03 Mar 2023
Place of Supply: MAHARASHTRA Nature of Supply: Goods

Bill to / Ship to:

Ariston Group India Private Limited
TEC - World Trade Centre, Level 9, Tower
2, World Trade centre, Kharadi Pune
411014 Eon IT park kharadi Pune -
411014 MH, India

Customer Type: Unregistered

Bill From:

Firki Wholesale - SJIT
Ksquare Industrial Park, Warehouse 4,
Before Padgha Toll naka, Nashik-Mumbai
Highway, Near Pushkar Mela Hotel Rahul
Narkhede, Padgha-Bhiwandi, Mumbai,
Maharashtra-421101

Ship From:

Firki Wholesale - SJIT
Ksquare Industrial Park, Warehouse 4,
Before Padgha Toll naka, Nashik-Mumbai
Highway, Near Pushkar Mela Hotel Rahul
Narkhede, Padgha-Bhiwandi, Mumbai,
Maharashtra-421101

GSTIN Number: 27AABCF9928J1Z6

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess	Total Amount
DLOBMGBG43353014(RED-WHIT-PIN-STRI-DOB-CIT-MSG-MC-14) - DailyObjects Unisex Multicoloured Striped 14 Inch Laptop Bag, Size: ONESIZE HSN: 42021110, 9.0% CGST, 9.0% SGST/UGST,									
1	Rs 2999.00	Rs 1890.00	Rs 0.00	Rs 939.84	Rs 84.58	Rs 84.58			Rs 1109.00
TOTAL	Rs 2999.00	Rs 1890.00	Rs 0.00	Rs 939.84	Rs 84.58	Rs 84.58			Rs 1109.00

Firki Wholesale - SJIT

Authorized Signatory



DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address:
Firki Wholesale - SJIT, Firki Wholesale Private Limited, Block-A, Property No-12/1, Industrial
Colony, Infocity, Sector-34, Gurugram, HARYANA-122004

Purchase made on



If you have any questions, feel free to call customer care at +91 80 8156 1999 or use Contact Us section in our App,
or log on to www.mynta.com/contactus

Tax Invoice



Invoice Number: 12723VO000031874 PacketID: 7288367182
Order Number: 1229713-9526993-8998901 Invoice Date: 04 Mar 2023
Nature of Transaction: Intra-State Order Date: 03 Mar 2023
Place of Supply: MAHARASHTRA Nature of Supply: Goods

Bill to / Ship to:

Ariston Group India Private Limited
TEC - World Trade Centre, Level 9, Tower
2, World Trade centre, Kharadi Pune
411014 Eon IT park kharadi Pune -
411014 MH, India

Customer Type: Unregistered

Bill From:

VISIONARY RETAIL
C-221, 2nd floor, Antop Hill Warehousing
Company Ltd, VIT College Road, Wadala
East, Mumbai City, Maharashtra, 400037,
Mumbai, Maharashtra-400037

Ship From:

VISIONARY RETAIL
C-221, 2nd floor, Antop Hill Warehousing
Company Ltd, VIT College Road, Wadala
East, Mumbai City, Maharashtra, 400037,
Mumbai, Maharashtra-400037

GSTIN Number: 27ADHPC7315C1Z0

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess	Total Amount
TTCALABA37041388(TT4471DTan) - Toteteca Unisex Tan Solid Laptop Bag, Size: ONESIZE (UPTO 15") HSN: 42021250, 9.0% CGST, 9.0% SGST/UGST,									
1	Rs 2599.00	Rs 1456.00	Rs 0.00	Rs 968.64	Rs 87.18	Rs 87.18			Rs 1143.00
TOTAL	Rs 2599.00	Rs 1456.00	Rs 0.00	Rs 968.64	Rs 87.18	Rs 87.18			Rs 1143.00

VISIONARY RETAIL

Authorized Signatory



DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address:
VISIONARY RETAIL, 15th FLOOR, 155, MITTAL TOWER B-WING, NARIMAN POINT, MUMBAI., Mumbai City,
Maharashtra, 400021, Mumbai, Maharashtra-400021

Purchase made on



If you have any questions, feel free to call customer care at +91 80 8156 1999 or use Contact Us section in our App,
or log on to www.myntra.com/contactus

Tax Invoice



Invoice Number: I2723VO000031808 **PacketID:** 7288367183
Order Number: 1229713-9526993-8998901 **Invoice Date:** 04 Mar 2023
Nature of Transaction: Intra-State **Order Date:** 03 Mar 2023
Place of Supply: MAHARASHTRA **Nature of Supply:** Goods

Bill to / Ship to:

Ariston Group India Private Limited
TEC - World Trade Centre, Level 9, Tower
2, World Trade centre, Kharadi Pune
411014 Eon IT park kharadi Pune -
411014 MH, India

Customer Type: Unregistered

Bill From:

VISIONARY RETAIL
C-221, 2nd floor, Antop Hill Warehousing
Company Ltd, VIT College Road, Wadala
East, Mumbai City, Maharashtra, 400037,
Mumbai, Maharashtra-400037

Ship From:

VISIONARY RETAIL
C-221, 2nd floor, Antop Hill Warehousing
Company Ltd, VIT College Road, Wadala
East, Mumbai City, Maharashtra, 400037,
Mumbai, Maharashtra-400037

GSTIN Number: 27ADHPC7315C1Z0

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess	Total Amount
TTCALABA37041388(TT4471DTan) - Toteteca Unisex Tan Solid Laptop Bag, Size: ONESIZE (UPTO 15") HSN: 42021250, 9.0% CGST, 9.0% SGST/UGST,									
1	Rs 2599.00	Rs 1456.00	Rs 0.00	Rs 968.64	Rs 87.18	Rs 87.18			Rs 1143.00
TOTAL	Rs 2599.00	Rs 1456.00	Rs 0.00	Rs 968.64	Rs 87.18	Rs 87.18			Rs 1143.00

VISIONARY RETAIL

Authorized Signatory



DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address:
VISIONARY RETAIL, 15th FLOOR, 155, MITTAL TOWER B- WING, NARIMAN POINT, MUMBAI., Mumbai City,
Maharashtra, 400021, Mumbai, Maharashtra-400021

Purchase made on



If you have any questions, feel free to call customer care at +91 80 8156 1999 or use Contact Us section in our App,
or log on to www.myntra.com/contactus

Tax Invoice



Invoice Number: I2723VO000031873 **PacketID:** 7288367184
Order Number: 1229713-9526993-8998901 **Invoice Date:** 04 Mar 2023
Nature of Transaction: Intra-State **Order Date:** 03 Mar 2023
Place of Supply: MAHARASHTRA **Nature of Supply:** Goods

Bill to / Ship to:

Ariston Group India Private Limited
TEC - World Trade Centre, Level 9, Tower
2, World Trade centre, Kharadi Pune
411014 Eon IT park kharadi Pune -
411014 MH, India

Customer Type: Unregistered

Bill From:

VISIONARY RETAIL
C-221, 2nd floor, Antop Hill Warehousing
Company Ltd, VIT College Road, Wadala
East, Mumbai City, Maharashtra, 400037,
Mumbai, Maharashtra-400037

Ship From:

VISIONARY RETAIL
C-221, 2nd floor, Antop Hill Warehousing
Company Ltd, VIT College Road, Wadala
East, Mumbai City, Maharashtra, 400037,
Mumbai, Maharashtra-400037

GSTIN Number: 27ADHPC7315C1Z0

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess	Total Amount
TTCALABA37041388(TT4471DTan) - Toteteca Unisex Tan Solid Laptop Bag, Size: ONESIZE (UPTO 15") HSN: 42021250, 9.0% CGST, 9.0% SGST/UGST,									
1	Rs 2599.00	Rs 1456.00	Rs 0.00	Rs 968.64	Rs 87.18	Rs 87.18			Rs 1143.00
TOTAL	Rs 2599.00	Rs 1456.00	Rs 0.00	Rs 968.64	Rs 87.18	Rs 87.18			Rs 1143.00

VISIONARY RETAIL

Authorized Signatory



DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address:
VISIONARY RETAIL, 15th FLOOR, 155, MITTAL TOWER B- WING, NARIMAN POINT, MUMBAI., Mumbai City,
Maharashtra, 400021, Mumbai, Maharashtra-400021

Purchase made on



If you have any questions, feel free to call customer care at +91 80 8156 1999 or use Contact Us section in our App,
or log on to www.myntra.com/contactus

ax invoice



Invoice Number:	12723VO000031806	PacketID:	7288367186
Order Number:	1229713-9526993-8998901	Invoice Date:	04 Mar 2023
Nature of Transaction:	Intra-State	Order Date:	03 Mar 2023
Place of Supply:	MAHARASHTRA	Nature of Supply:	Goods

Bill to / Ship to:

riston Group India Private Limited
 EC - World Trade Centre, Level 9, Tower
 , World Trade centre, Kharadi Pune
 11014 Eon IT park kharadi Pune -
 11014 MH, India

Customer Type: Unregistered

Bill From:

VISIONARY RETAIL
 -221, 2nd floor, Antop Hill Warehousing
 company Ltd, VIT College Road, Wadala
 East, Mumbai City, Maharashtra, 400037,
 Mumbai, Maharashtra-400037

Ship From:

VISIONARY RETAIL
 C-221, 2nd floor, Antop Hill Warehousing
 Company Ltd, VIT College Road, Wadala
 East, Mumbai City, Maharashtra, 400037,
 Mumbai, Maharashtra-400037

GSTIN Number: 27ADHPC7315C1Z0

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/UGST	IGST	Cess	Total Amount
TCALABA37041388(TT4471DTan) - Toteteca Unisex Tan Solid Laptop Bag, Size: ONESIZE (UPTO 15")									
SN: 42021250, 9.0% CGST, 9.0% SGST/UGST,									
	Rs 2599.00	Rs 1456.00	Rs 0.00	Rs 968.64	Rs 87.18	Rs 87.18			Rs 1143.00
TOTAL	Rs 2599.00	Rs 1456.00	Rs 0.00	Rs 968.64	Rs 87.18	Rs 87.18			Rs 1143.00

VISIONARY RETAIL

Authorized Signatory



DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Bill Address:
 VISIONARY RETAIL, 15th FLOOR, 155, MITTAL TOWER B- WING, NARIMAN POINT, MUMBAI, Mumbai City,
 Maharashtra, 400021, Mumbai, Maharashtra-400021

Purchase made on



If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App.
 log on to www.myntra.com/contactus



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

Sold By :
Pramodaa Overseas
* 310 - Ambica Vihar , Basement , Ambica Vihar ,
Paschim Vihar
NEW DELHI, DELHI, 110087
IN

Billing Address :
Ariston Group India Private limited
103, 1st floor, Mayfair Tower 1, Mumbai Pune
Highway, Wakade, Wakadewadi, Pune
PUNE, MAHARASHTRA, 411005
IN
State/UT Code: 27

PAN No: ENNPK1960H
GST Registration No: 07ENNPK1960H1ZQ

Shipping Address :
Ariston Group India Private limited
Ariston Group India Private limited
103, 1st floor, Mayfair Tower 1, Mumbai Pune
Highway, Wakade, Wakadewadi, Pune
PUNE, MAHARASHTRA, 411005
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

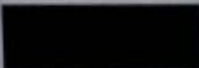
Order Number: 406-1706464-6114726
Order Date: 03.03.2023

Invoice Number : TVDZ-39659
Invoice Details : DL-TVDZ-1221880265-2223
Invoice Date : 03.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Pramadda Pure Luxury Royal Tan Leather Stylish Messenger Sling Bag for Men gift items for men birthday special Diwali corporate gifts for employees clients Mens Father Husband gift Items B09BK7J16N (Y8-CW5A-KRAJ) HSN:4202	₹422.88	6	₹2,537.28	18%	IGST	₹456.72	₹2,994.00
TOTAL:							₹456.72	₹2,994.00

Amount in Words:
Two Thousand Nine Hundred Ninety-four only

For Pramodaa Overseas:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuL_NxpS5iyV734Cd58qGJ7ZFQ2YMfPK9	Date & Time: 03/03/2023, 15:12:52 hrs	Invoice Value: 2,994.00	Mode of Payment: UPI
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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
COCOBLU RETAIL LIMITED
* Co United Metachem Pvt Ltd, 72-76, near Bharat Forge, BG Shirke Rd, Mundhwa Industrial Area, Ghorpadi
PUNE, MAHARASHTRA, 411036
IN

Billing Address :
Ariston Thermo India Pvt Ltd
TEC World Trade Centre, Level 9, Tower 2, World Trade Centre, Kharadi Pune 411014
Pune, MAHARASHTRA, 411014
IN
State/UT Code: 27

PAN No: AAJCC8517E
GST Registration No: 27AAJCC8517E1ZL

Shipping Address :
Ariston Thermo India Pvt Ltd
Ariston Thermo India Pvt Ltd
TEC World Trade Centre, Level 9, Tower 2, World Trade Centre, Kharadi Pune 411014
Pune, MAHARASHTRA, 411014
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA


Order Number: 406-6882826-0781926
Order Date: 03.03.2023

Invoice Number : FPNB-121220
Invoice Details : MH-FPNB-1271137075-2223
Invoice Date : 03.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cello Colourup Hobby Bag Of Assorted Stationery Colour Pencils Colouring Kit Colouring Set Crayons Colour Set Crayons Colour Set Kids Colouring Set Colour Pencils Diwali Gifts B08KB2CPBP (B08KB2CPBP) HSN:96099030	₹379.66	1	₹379.66	9%	CGST	₹34.17	₹448.00
					9%	SGST	₹34.17	
TOTAL:							₹68.34	₹448.00

Amount in Words:
Four Hundred Forty-eight only

For COCOBLU RETAIL LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLNxHd7dP57nfk3MSNS1ovWForglL8nU	Date & Time: 03/03/2023, 14:10:12 hrs	Invoice Value: 448.00	Mode of Payment: UPI
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*ASPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)