

NANDINI DAIRY PRODUCTS

WHCJ+M7Q, 5th Main Rd, 5th Block
, Jayanagar, Bangaluru,
Karnataka 560041

GST No: 29ANTPT1985F1Z4

----- Cash Memo -----

Date : 28/10/2024

Bill No.: 28491

T.No.: 1

W. No.: Ramu

Particulars Qty Rate Amount

Nandini Pedas 8 133 1064
Nandini Bombay
Mixture 8 63.3 506.4

Sub Total : 1570.4

CGST @2.5 % On 1570.4 : 39.26

SGST @2.5 % On 1570.4 : 39.26

Food Total: 1648

Total : **1648**

(11:38 AM)

E.&O.E.

Thank You

Visit Again

Palaniappan S

From: Vishal Astunkar
Sent: Monday, October 28, 2024 3:33 PM
To: Palaniappan S
Cc: External Adecco Chehtak BM
Subject: Re: Approval Request for Diwali Sweets for Service Center - Bangalore Service center

Approved

Sent from [Outlook for Android](#)

From: Palaniappan S <Palaniappan.S@ariston.com>
Sent: Monday, October 28, 2024 3:18:41 pm
To: Vishal Astunkar <Vishal.Astunkar@ariston.com>
Cc: External Adecco Chehtak BM <ExternalAdecco.ChethakBM.External@ariston.com>
Subject: Approval Request for Diwali Sweets for Service Center - Bangalore Service center

Approval Request for Diwali Sweets for Service Center

Dear Sir,

As discussed, please provide approval for the Diwali sweets for the service center, with a bill value of ₹1650.

Thank you for your consideration.

Best Regards,
S. Palaniappan





To H G MURTHY

₹1,650

Pay again

✓ Completed

28 Oct 2024, 11:39 am



ICICI Bank 7181



UPI transaction ID

466879689098

To: H G MURTHY

q591266748@ybl

From: S PALANIAPPAN (ICICI Bank)

palaniappanferroli@okicici

Google transaction ID

CICAgli6tL6jGg