

Retail Invoice

baky bakery  
116-A, Ground Floor, 42nd cross,  
2nd Main Road 8th Block  
Jayanagara Bangalore

=====  
Customer : palaniappan  
(M:9940094076)

banglur

Date: 20-11-2024 11:58

Dine In

Bill No. : 39208

Cashier: biller

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Namkeen90

(Q) 1.0 x 85.71 = 85.71

Pastry Small 490

(Q) 1.0 x 466.66 = 466.66

=====  
Total Qty : 2.0

Sub Total : 552.37

552.37 @ CGST Store 2.50% = 13.81

552.37 @ SGST Store 2.50% = 13.81

Round off : +0.01

=====  
Grand Total : 580.00

Paid via UPI

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FSSAI No. 11220334000823

PH NO - 8800933682 GST IN -

29ABAPK4532A1Z6

## Palaniappan S

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**From:** Vishal Astunkar  
**Sent:** Tuesday, December 3, 2024 2:58 PM  
**To:** Palaniappan S  
**Subject:** FW: Approval Request for Snack Expense Claim  
**Attachments:** WhatsApp Image 2024-11-20 at 12.56.17 PM.jpeg; Adobe Scan 20-Nov-2024.pdf

Approved.

Rgds,  
Vishal Astunkar

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**From:** Palaniappan S <Palaniappan.S@ariston.com>  
**Sent:** Tuesday, December 3, 2024 11:14 AM  
**To:** Vishal Astunkar <Vishal.Astunkar@ariston.com>  
**Subject:** FW: Approval Request for Snack Expense Claim

Approval request Sir

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**From:** Palaniappan S  
**Sent:** Wednesday, November 20, 2024 3:54 PM  
**To:** Vishal Astunkar <[Vishal.Astunkar@ariston.com](mailto:Vishal.Astunkar@ariston.com)>  
**Subject:** Approval Request for Snack Expense Claim

Dear Sir,

As per Mr. Venkat RM's request, we have incurred snack expenses. Kindly approve the claim for the bill amount of ₹580/-.  
Enclosed Photo bill copy for reference .

Best regards,  
S. Palaniappan