

" SMART BAZAAP Reliance Retail Limited RELIANCE SMART BAZAAR Netivali Villa P Ltd Netivali Village Kalyan Shil Hetro Junction C/O Hard Castle & Waud THANE, Maharashtra 421301 Customer care: 18008910001 / 18001027382 CIN No : H01100MH1999PLC120563 GSTIN- 27AABCR1718E12P FSSAI Lic No -11521021000503 You have saved Rs.3235.77 TAX INVOICE ****************** Original for Recipient ***************** Place of Supply & State Code: 27 MH Customer Type: URD Bill No:63 Date:06/11/2024 17:13:33 Store:FR14 Cashier :60861744 Pos No:R134 HSN Code Item Description Net Price Qty Value 1) CGST @ 6.00% SGST @ 6.00% 4 1678.40 08135020 419.60 GL UTSAVA DRYFRT GFTPCK ASRT 500G CBD 08135020 530.83 1 530.83 WL FDS PRH TST THE TRAD DF GFTPK 500gBAG Ites:2 Qty:5 2209.23 Total Amount Paid 2209.23 PINELAB x-2100-007757 2209.23 [ANOUNT INCLUSIVE OF APPLICABLE TAXES] GST Taxable CGST SGST CESS Total IND Amount Total Asount ---------------------1972.53 118.35 118.35 0.00 2209.23 1 Total 1972.53 118,35 118.35 0.00 2209.23 -----PaymentRefNo# ER04134006306112024 TaxInvoice# FR1413424547438 ROne Card No.: 987XXXX558 ROne Bal(Amount) :81.35 Terms & Conditions Apaly ····· 311FR141340063000005 * (hank You for Shopping with us * Website: www.relianceretail.com Customer Care email - customerservice@ril.com Please refer to our Vebsite link https://relianceretail.com/privacy-policy.html for Privacy Policy "Dynamic Quick Response (QR) code is made available to the Recipient through a digital display"

Kiran Baban Mhaske

From:	Abdulkhalid Sheikh
Sent:	Tuesday, December 24, 2024 6:03 PM
То:	Kiran Baban Mhaske; Sriman Narain
Subject:	Re: Approval for Diwali gift expense - for project clients

Approved

Regards,

Abdulkhalid sheikh Regional Manager -Sales Gujarat,MP and Mumbai. Ariston Group India Pvt Ltd Mob-8879764447

From: Kiran Baban Mhaske <Kiran.BabanMhaske@ariston.com>
Sent: Tuesday, December 24, 2024 4:59:01 PM
To: Sriman Narain <Sriman.Narain@ariston.com>; Abdulkhalid Sheikh <Abdulkhalid.Sheikh@ariston.com>
Subject: Approval for Diwali gift expense - for project clients

Dear sir,

Please approve the expense done for Diwali gift purchase for distribution to project clients

As per attached invoices please approve 2809/-Rs..

Thanks & Regards

Wracold Kiran Mhaske

 Assistant Manager - Commercial Sales

Ariston Group India Private Limited

Part of Ariston Group

Ariston Group India Private Limited, C/O Smartworks coworking spaces pvt.ltd , 2nd floor ,Fleet house Marol Naka metro station, Andheri kurla road ,Andheri (East) - 400059. M: +91 9870286558 <u>ariston.com</u>

www.racold.com

Kiran Baban Mhaske

From:Sriman NarainSent:Tuesday, December 24, 2024 5:42 PMTo:Kiran Baban Mhaske; Abdulkhalid SheikhSubject:RE: Approval for Diwali gift expense - for project clients

Approved

Sriman

From: Kiran Baban Mhaske <Kiran.BabanMhaske@ariston.com>
Sent: Tuesday, December 24, 2024 4:59 PM
To: Sriman Narain <Sriman.Narain@ariston.com>; Abdulkhalid Sheikh <Abdulkhalid.Sheikh@ariston.com>
Subject: Approval for Diwali gift expense - for project clients

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Thanks & Regards

Nacold

Kiran Mhaske Assistant Manager - Commercial Sales

Ariston Group India Private Limited *Part of Ariston Group*

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