



PatilKaki

34/265, Anand Nagar, Vakola
Santacruz East, Mumbai 400055
MH, India
+91 8591336124
contact@patilkaki.com

Tax Invoice

Invoice No. 314367

Billing address

Revatee Pawar

5 Sandesh Society,
Bungalow No 5,
- 411037
Phone: 8668611295
GSTIN: N/A

Invoice Date	Payment Terms		Due Date	
April 8, 2017 2022-11-22T08:17:03	30 days ??		May 8, 2017 ??	
Description	HSN Code	Qty	Unit Rate	Amount
Puranpoli - 5 pieces	229462	1	179.1	179.10
Thank you for your business !!	Total			950
	Freight Charges			500
	Grand Total			1450
	SGST @ 9%			131
	CGST @ 9%			131
E.&O.E	Grand Total (Including Tax)			1712

Amount in Words :

One thousand seven hundred twelve only/-

Please make the check in favour of "Patilkaki Pvt. Ltd."

for Patilkaki Pvt. Ltd.

Authorized Signatory