

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Sri Sai Enterprises Central Warehousing Corporation -Virugambakkam, No.1, Arcot Road, Ayyavupuram, Virugambakkam, KK Nagar Chennai, Tamil Nadu, 600092 Billing Address:

Avi Seth

Tower A - 1608, Oberoi Splendor, JVLR, Andherl

East

MUMBAI, MAHARASHTRA, 400060

IN

PAN No: CUHPR3570B

GST Registration No: 33CUHPR3570B1ZS

Shipping Address:

Avi Seth

Avi Seth

Tower A - 1608, Oberoi Splendor, JVLR, Andherl

East

MUMBAI, MAHARASHTRA, 400060

IN

Order Number: 406-6172873-2150726

Order Date: 18.07.2017

Invoice Number: MAA5-189

Invoice Details: TN-MAA5-411325445-1718

Invoice Date: 18.07.2017

SI. No	II)escrintion	Unit Price	Quantity		Tax Rate			Total Amount
	ETI Double Side Tissue Tape 3 Roll of 6MM X 50Mtr B01N9LS16R (Tissue 6mmx3Rolls)	Rs.139.00				IGST	Rs.0.00	Rs.139.00
					0%	CGST	Rs.0.00	
					0%	IGST	Rs.0.00	
					0%	None	Rs.0.00	
TOTAL:							Rs.0.00	Rs.139.00

Amount in Words:

One Hundred And Thirty-nine only

For Sri Sai Enterprises:

Authorized Signatory