#### **Billed To**

# ORIGINAL FOR RECIPIENT TAX INVOICE

## RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

**RELIANCE RETAIL LIMITED [ 1429 ]** 

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000028/2023	P.O N	o.: 12555	52		Date	2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT	08013220	500g	2	714.00	2.00	1.00	659.60	1319.20	2.50	32.98	2.50	32.98	1385.16
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1	)	2					1,319.20		32.98		32.98	1,385.16
Odloshidi. Firakeorra webiri Akeikir	Total (171	,						1,013.20	Ta	ax Colle	cted at		0.00
Total Invoice Value (Inwords) : One	Thousand T	hree H	Hundre	ed and E	ighty-Fiv	e Only					Gran	nd Total	1,385.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/food of the nature and quality which it	ds mention					ırrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	IFSC CC	DDE : UBI	N0531596,
IRN Number:				lumber				Ack Date: 1/1/0001 12:00:00 AM					

#### **Billed To**

# **DUPLICATE FOR TRANSPORTER** TAX INVOICE

## RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

**RELIANCE RETAIL LIMITED [ 1429 ]** 

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000028/2023	P.O N	o.: 12555	52		Date	2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT	08013220	500g	2	714.00	2.00	1.00	659.60	1319.20	2.50	32.98	2.50	32.98	1385.16
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1	)	2					1,319.20		32.98		32.98	1,385.16
Odloshidi. Firakeorra webiri Akeikir	Total (171	,						1,013.20	Ta	ax Colle	cted at		0.00
Total Invoice Value (Inwords) : One	Thousand T	hree H	Hundre	ed and E	ighty-Fiv	e Only					Gran	nd Total	1,385.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/food of the nature and quality which it	ds mention					ırrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	IFSC CC	DDE : UBI	N0531596,
IRN Number:				lumber				Ack Date: 1/1/0001 12:00:00 AM					

#### **Billed To**

# TRIPLICATE FOR SUPPLIER TAX INVOICE

## **RELIANCE RETAIL LIMITED [ 1429 ]**

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

**RELIANCE RETAIL LIMITED [ 1429 ]** 

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000028/2023	P.O N	o.: 12555	52		Date	2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT	08013220	500g	2	714.00	2.00	1.00	659.60	1319.20	2.50	32.98	2.50	32.98	1385.16
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IRN Number:				lumber				Ack Date: 1/1/0001 12:00:00 AM					