Billed To / Shipped To

ORIGINAL FOR RECIPIENT

KULBUSHAN [458]

TAX INVOICE

ROOM NO. 401, B-WING, GIRNAR HEIGHTS, BHAKTI PARK, NEAR IMAX

is/are warranted to be of the nature and quality which it/these purports/purport to be.

THEATRE, WADALA EAST

 ${\sf MUMBAI}\,, {\sf MAHARASHTRA},\, {\sf STATE}\,\, {\sf CODE}\,: {\sf N/A}$

Phone No. : 9821975030 []

GST No. : PAN No. :

Tax Invoice No: W0007485/2022-23 Particular		FSSAI Licence No.: Valid Up To: 01-01-0001									Date : 22	04-2022
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
CHANA ROASTED		21069099	0.500	Kg	145.00	0.00	72.50	6.00	4.35	6.00	4.35	81.2
PUMPKIN SEEDS		20081920	0.500	Kg	500.00	0.00	250.00	6.00	15.00	6.00	15.00	280.00
Salesman : MAHENDRA MADHAVJI PAWANI	Order Total : 1,143.00	Total (2/11) 322.50							19.35		19.35	361.2
								1	ax Colle	0.0		
Total Invoice Value (Inwords) : Three Hundred and Sixty-One Only										Gra	nd Total	361.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028