

## TAX Credit Note

EURO FIBER INDIA, GOREGAON MULUND LINK ROAD, NEAR NIRMAL NAGAR,  
MULUND WEST

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11515009000172

EURO FIBER INDIA, GOREGAON MULUND LINK ROAD, NEAR NIRMAL NAGAR,  
MULUND WEST

GST No. : 27AACCA8432H1ZQ FSSAI No. : 11515009000172

Phone No. :

Credit Memo No : CM07627/2021-22	Bill No : 0010897/2021-22 Date : 12-08-2021					P.O No. : 4528276711					Date : 14-08-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADISHOP ROASTED	09096131	100g	150.00	35.56	8.56	4878.00	2.50	121.95	2.50	121.95	5121.90	56.00
CASSIA BARK ( TAJ )	09061010	50g	150.00	24.13	8.56	3309.00	2.50	82.72	2.50	82.72	3474.45	38.00
TILL	12074010	100g	100.00	27.94	8.56	2555.00	2.50	63.88	2.50	63.88	2682.75	44.00
Salesman : DATTATRAY BABAN NARHE	Total ( 3/3 )		400			10,742.00		268.55		268.55	11,279.10	
							<b>Tax Collected at Source</b>				0.00	
Total Invoice Value (Inwords) : Eleven Thousand Two Hundred and Seventy-Nine Only										<b>Grand Total</b>	<b>11,279.00</b>	

FSSAI Licence No. : 11511001000637  
 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

IRN Number :  
c4db94a2ddfbba210e2a3f2ea7c749ac4bccd561  
ba50d2342c346b5243193c23

Ack Number :  
122111437563093

Ack Date :  
8/14/2021  
14:17:00

