#### **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 F FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000037/2023	P.O N	0. :			Date	2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	500g	2	1,711.00	2.00	1.00	1481.85	2963.70	6.00	177.82	6.00	177.82	3319.34
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1	)	2					2,963.70		177.82		177.82	3,319.34
								Tax Collected at Source					0.00
Total Invoice Value (Inwords) : Three Thousand Three Hundred and Nineteen Only								Grand Total 3,3					
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC CC	DDE : UBI	N0531596,
				k Number: 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 F FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

AABCR1718E PAN No.:

Tax Invoice No: 0000037/2023	P.O N	0. :			Date : 24-04-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	500g	2	1,711.00	2.00	1.00	1481.85	2963.70	6.00	177.82	6.00	177.82	3319.34
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1	)	2					2,963.70		177.82		177.82	3,319.34
									Ta	ax Collec	cted at	Source	0.00
Total Invoice Value (Inwords) : Three	e Thousand	Three	Hunc	lred and	Nineteer	n Only					Gra	nd Total	3,319.00
FSSAI Licence No.: 1151701600 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	FSC C	DDE : UBI	N0531596,
IRN Number:			Ack Number: Ack Da						2:00:00 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.:

ΛΛRCD1718E

Tax Invoice No: 0000037/2023	P.O No	0. :			Date	2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
ANJIR	08042090	500g	2	1,711.00	2.00	1.00	1481.85	2963.70	6.00	177.82	6.00	177.82	3319.34	
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1	)	2					2,963.70		177.82		177.82	3,319.34	
	'								T	ax Colle	cted at	Source	0.00	
Total Invoice Value (Inwords): Three Thousand Three Hundred and Nineteen Only									Grand Total 3,319.0					
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC C	DDE : UBI	N0531596,	
IRN Number:	er: Ack Number:							Ack Date: 1/1/0001 12:00:00 AM						