Billed To / Shipped To

ORIGINAL FOR RECIPIENT

RESTAURANT SIDHARTHA [4392]

TAX INVOICE

STEINERSTAUCH, WOLFRATSHAUSER STREET 211 81479, MUNICH, GERMANY

WOLFRATSHAUSER STREE

MUNICH, MUNICH, STATE CODE: N/A

Phone No. : 0049897913333 []

Tax Invoice No: W0032817/2020	FSSAI Lice	1	Date: 18-09-20							
Particular		HSN No Qt	Qty	Pkg	Pkg Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
JAVANTRI A		09082100	10.000	Kg	4,690.50	0.00	46,905.00	5.00	2,345.25	49,250.2
Salesman : VIRAKI BROTHERS	Order Total : 49,250.00	Total (1/1)				46,905.00		2,345.25	49,250.2
							Та	x Collected		0.00
Total Invoice Value (Inwords): Fort	y-Nine Thousand Two Hund	red and Fifty	Only					Gr	and Total	49,250.00

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

RESTAURANT SIDHARTHA [4392]

TAX INVOICE

STEINERSTAUCH, WOLFRATSHAUSER STREET 211 81479, MUNICH, GERMANY

WOLFRATSHAUSER STREE

MUNICH, MUNICH, STATE CODE: N/A

Phone No. : 0049897913333 []

Tax Invoice No: W0032817/2020	FSSAI Lice	nce No. :		Date : 18-0						
Particular		HSN No Qt	Qty	Pkg	Pkg Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
JAVANTRI A		09082100	10.000	Kg	4,690.50	0.00	46,905.00	5.00	2,345.25	49,250.25
Salesman : VIRAKI BROTHERS	Order Total : 49,250.00	Total (1/1)				46,905.00		2,345.25	49,250.25
							Та	x Collected	at Source	0.00
Total Invoice Value (Inwords) : For	y-Nine Thousand Two Hund	red and Fifty	Only					G	rand Total	49,250.00
FSSAI Licence No. : 11511001000	673, I/We hereby certify that	food/foods m	entioned	in this	BANK NAME :	UNION I	BANK OF INDIA	, BRANCH : BI	IAT BAZAR,	
invoice is/are warranted to be of the	e nature and quality which it/	these purport	s/purport	to be.	IFSC CODE : U	BIN0531	1596, ACCOUNT	NUMBER: 31	59050401000	28

Billed To / Shipped To Rahul Pawar [11052]

ORIGINAL FOR RECIPIENT TAX INVOICE

AUSTRIA (Monday) AUSTRIA (Monday) **AUSTRIA** AUSTRIA, AUSTRIA, STATE CODE : N/A

Phone No. : 9685321456 []

Tax Invoice No: W0007773/2022	FSSAI Lice	nce No. :		Date : 24-0		05-2022				
Particular		HSN No Qty	Qty	Pkg	Rate	D%	Amount	IGS1	-	Total Amt.
								Rate	Amt	
BESAN 200g		11061000	10.000	Kg	103.00	1.00	1,019.70	5.00	50.99	1,070.68
Salesman : VIRAKI BROTHERS	Order Total : 1,071.00	Total (1/1)				1,019.70		50.98	1,070.68
							Tax (Collected a		0.00
Total Invoice Value (Inwords) : One	Thousand and Seventy-Or	ie Only						Gra	and Total	1,071.00

Billed To / Shipped To Rahul Pawar [11052]

DUPLICATE FOR TRANSPORTER TAX INVOICE

AUSTRIA (Monday) AUSTRIA (Monday) **AUSTRIA** AUSTRIA, AUSTRIA, STATE CODE : N/A

Phone No. : 9685321456 []

Tax Invoice No: W0007773/2022	-23	FSSAI Lice	nce No. :	Valid Up		Date : 24-0		ე5-2022		
Particula	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
BESAN 200g		11061000	10.000	Kg	103.00	1.00	1,019.70	5.00	50.99	1,070.68
Oalana MDAM DDOTHEDO	On the Table 4 074 00	T. 1. 1. / 4 /4	\				1.010.70		50.00	4 070 00
Salesman : VIRAKI BROTHERS	Order Total : 1,071.00	Total (1/1)				1,019.70	ollected at	50.98	1,070.68
Total Invoice Value (Inwords) : One	Thousand and Seventy-On	ne Only					Tax C		nd Total	0.00 1,071.00
FSSAI Licence No. : 115110010006	•	•					BANK OF INDIA, BR			1,071.00