

Billed To / Shipped To

PRIYANKA VAIDYA [ 9050 ]

204, gorai suksagar chs, plot no. 41, gorai 2, near anand bazar, **BORIVALI WEST**  
MUMBAI , MAHARASHTRA, STATE CODE : NO

Phone No. : 8450975587



GST No. : NOT AVAILABLE

**ORIGINAL FOR RECIPIENT**

**TAX INVOICE**

Tax Invoice No : W0037487/2020-21			FSSAI Licence No. : NOT AVAILABLE Valid Up To :								Date : 02-10-2020		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR A			08042090	0.400	Kg	1,490.00	0.00	596.00	6.00	35.76	6.00	35.76	667.52
BADAM 500G			08021200	2.500	Kg	607.00	0.00	1,517.50	6.00	91.05	6.00	91.05	1,699.60