

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR
AMBEDKAR GARDEN, **CHEMBUR**

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11517007000419 Valid Up To : 31-12-2023

Phone No. :

PAN No. : AABCR1718E

Tax Invoice No : 0000029/2023-24							P.O No. : 1242				Date : 19-04-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	27	84.00	2.00	1.00	77.60	2095.20	2.50	52.38	2.50	52.38	2199.96

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR
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									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	27	84.00	2.00	1.00	77.60	2095.20	2.50	52.38	2.50	52.38	2199.96
Salesman : PINKESH RAMESH PAREKH	Total (1/1)		27					2,095.20		52.38		52.38	2,199.96
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Two Thousand Two Hundred Only											Grand Total		2,200.00
FSSAI Licence No. : 11517016000656 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.								BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
IRN Number:			Ack Number: 0				Ack Date: 1/1/0001 12:00:00 AM			<div>X</div>			

Billed To

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
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 MUMBAI , MAHARASHTRA , STATE CODE : 27
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FSSAI No. : 11517007000419 Valid Up To : 31-12-2023

Phone No. :

PAN No. : AABCR1718E

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