Billed To

TAX Credit Note

RELIANCE RETAIL LIMITED [1429]

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

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419

Shipped To

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BÜILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

purports/purport to be.

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Phone No.:

Credit Memo No : CM00034/2023-24 Particular	Bill No : Date : 2	23-24	P.O No	.: 3255	Date : 25-05-2023								
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	5.00	75.00	4.00	3.00	62.28	311.40	6.00	18.68	6.00	18.68	348.7
Salesman : Viraki Brothers	Total (1/2)	5					311.40		18.68		18.68	348.
									Tax	Collect	ed at S	Source	0.0
Total Invoice Value (Inwords) : Three H	undred an	d Fort	y-Nine	Only							Grand	d Total	349.0

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these

Billed To

TAX Credit Note

RELIANCE RETAIL LIMITED [1429]

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

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419

Shipped To

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BÜILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

purports/purport to be.

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Phone No.:

Credit Memo No : CM00035/2023-24 Particular	Bill No : Date : 2	0000 5-05-2	041/20 2023	23-24			P.O No.: 3255		Date : 25-05-2023					
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
MATH	07139010	200g	3.00	36.00	7.00	6.50	29.66	88.98	2.50	2.22	2.50	2.22	93.4	
Salesman : Viraki Brothers	Total (1/2)	3					88.98		2.22		2.22	93.	
									Tax	Collect	ed at S	Source	0.0	
Total Invoice Value (Inwords) : Ninety-T	hree Only										Grane	d Total	93.0	

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these