Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

Demo Retail Customer [5806]

Pondicherry

Pondicherry, Pondicherry, STATE CODE: 34

GST No.: 34AAGCM8851L1ZZ

Shipped To FS Demo Retail Customer [5806] FSSAI No.: Valid Up To:

Pondicherry
Pondicherry , Pondicherry , STATE CODE : 34

GST No.: 34AAGCM8851L1ZZ FSSAI No.: Valid Up To: Phone No.:

Tax Invoice No: 0000004/2021-22				P.O N	o. :		Date : 02-04-	2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM	08021200	200g	1	154.17	0.00	154.17	6.00	9.25	6.00	9.25	172.67	259.0
Salesman :	Total (1/1)	1			154.17		9.25		9.25	172.67	
	, ,	•					Ta	x Collec	ted at	Source		
Total Invoice Value (Inwords) : One Hun							d Total					
FSSAI Licence No.: 115170160006 I/We hereby certify that food/foods no f the nature and quality which it/the	56 nentioned in	this i	nvoice	e is/are	warra	inted to be	BRA	NCH: BF	: UNIO	N BANK ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028)531596,
IRN Number:	, . , , ,		Number: Ack Date:			12:00:00 AM						

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

Demo Retail Customer [5806]

Pondicherry

Pondicherry , Pondicherry , STATE CODE : 34

GST No.: 34AAGCM8851L1ZZ

Shipped To FS Demo Retail Customer [5806] FSSAI No.: Valid Up To:

Pondicherry

Pondicherry, Pondicherry, STATE CODE: 34

GST No.: 34AAGCM8851I 177 ESSAL No . Valid Un To : Phone No ·

GST No.: 34AAGCM8851L1ZZ	:			Valid Up T	• .		Phone No. :					
Tax Invoice No: 0000004/2021-22		P.O N	0. :						Date : 02-04-	2021		
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM	08021200	200g	1	154.17	0.00	154.17	6.00	9.25	6.00	9.25	172.67	259.0
Salesman :	Total (1/1)	1			154.17		9.25		9.25	172.67	
		Tax Collect					ted at	Source	0.00			
Total Invoice Value (Inwords) : One Hundred and Seventy-Three Only							Grand Total 173.00					
FSSAI Licence No.: 11517016000656 /We hereby certify that food/foods men of the nature and quality which it/these					warra	inted to be	BRAI	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,
RN Number:				Number: Ack Date: 10/10/2014						×		