

Billed To**AVENUE E - COMMERCE LTD. [6003]**

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA ROAD**

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AANCA0090J1ZK

Shipped To

FSSAI No.11512013002078 Valid Up To : 16-11-2022

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA ROAD**

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AANCA0090J1ZK

FSSAI No. : 11512013002078 Valid Up To : 16-11-2022

Phone No. :

[illegible]

Billed To

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA ROAD**

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AANCA0090J1ZK

Shipped To

FSSAI No.11512013002078 Valid Up To : 16-11-2022

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA**

ROAD

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AANCA0090J1ZK

FSSAI No. : 11512013002078 Valid Up To : 16-11-2022

Phone No. :

Tax Invoice No : 0004113/2021-22				P.O No. : 4500183037				Date : 26-05-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BESAN (110000166)	11061000	500g	100	53.33	6.03	5011.00	2.50	125.28	2.50	125.28	5261.55	70.00
CHANA KABULI (110000035)	07132000	500g	100	93.71	6.03	8806.00	2.50	220.15	2.50	220.15	9246.30	123.00
RAJMA SHARMILI (110000644)	07133300	500g	200	98.29	6.03	18472.00	2.50	461.80	2.50	461.80	19395.60	129.00
RAWA (110000176)	11031110	500g	250	23.62	6.03	5550.00	2.50	138.75	2.50	138.75	5827.50	31.00
REFINED WHEAT FLOUR -MAIDA (110000169)	11010000	500g	150	21.33	6.03	3006.00	2.50	75.15	2.50	75.15	3156.30	28.00
SABUDANA (110000398)	19030000	500g	200	38.10	6.03	7160.00	2.50	179.00	2.50	179.00	7518.00	50.00
SINGDANA (110000604)	12021019	500g	600	83.05	6.03	46824.00	2.50	1170.60	2.50	1170.60	49165.20	109.00
VATANA SAFED (110000036)	07131000	500g	300	83.05	6.03	23412.00	2.50	585.30	2.50	585.30	24582.60	109.00

Billed To**AVENUE E - COMMERCE LTD. [6003]**

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA ROAD**

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AANCA0090J1ZK

Shipped To

FSSAI No.11512013002078 Valid Up To : 16-11-2022

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA ROAD**

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AANCA0090J1ZK

FSSAI No. : 11512013002078 Valid Up To : 16-11-2022

Phone No. :

[illegible]

Billed To**AVENUE E - COMMERCE LTD. [6003]**

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA ROAD**

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AANCA0090J1ZK

Shipped To

FSSAI No.11512013002078 Valid Up To : 16-11-2022

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA ROAD**

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AANCA0090J1ZK

FSSAI No. : 11512013002078 Valid Up To : 16-11-2022

Phone No. :

Tax Invoice No : 0004113/2021-22				P.O No. : 4500183037				Date : 26-05-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BESAN (110000166)	11061000	500g	100	53.33	6.03	5011.00	2.50	125.28	2.50	125.28	5261.55	70.00
CHANA KABULI (110000035)	07132000	500g	100	93.71	6.03	8806.00	2.50	220.15	2.50	220.15	9246.30	123.00
RAJMA SHARMILI (110000644)	07133300	500g	200	98.29	6.03	18472.00	2.50	461.80	2.50	461.80	19395.60	129.00
RAWA (110000176)	11031110	500g	250	23.62	6.03	5550.00	2.50	138.75	2.50	138.75	5827.50	31.00
REFINED WHEAT FLOUR -MAIDA (110000169)	11010000	500g	150	21.33	6.03	3006.00	2.50	75.15	2.50	75.15	3156.30	28.00
SABUDANA (110000398)	19030000	500g	200	38.10	6.03	7160.00	2.50	179.00	2.50	179.00	7518.00	50.00
SINGDANA (110000604)	12021019	500g	600	83.05	6.03	46824.00	2.50	1170.60	2.50	1170.60	49165.20	109.00
VATANA SAFED (110000036)	07131000	500g	300	83.05	6.03	23412.00	2.50	585.30	2.50	585.30	24582.60	109.00
Salesman : BALKRISHNA GANGARAM GOVALE	Total (8/10)		1900			118,241.00		2,956.02		2,956.02	124,153.05	
							Tax Collected at Source				124.15	
Total Invoice Value (Inwords) : One Lakhs Twenty-Four Thousand Two Hundred and Seventy-Seven Only									Grand Total		124,277.00	
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: 79dd38cb9bccf3e1aff4ba44ee412c08ee56fd2b2a121e1c59c88749228eb1e0			Ack Number: 122111001204874			Ack Date: 5/26/2021 09:27:00			<div>✖</div>			