Billed To / Shipped To

ORIGINAL FOR RECIPIENT

L. N. SINGI [1219]

TAX INVOICE

A-1202, STELLA SAPPHIRE, SAHAKAR NAGAR, NEXT TO NANA NANI PARK, THAKKAR BAPPA COLONY ROAD, **CHEMBUR** MUMBAI, MAHARASHTRA, STATE CODE: N/A

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9820033402 []

GST No. : PAN No. :

Tax Invoice No: W0007240/2022-23 Particular		FSSAI Licence No.: Valid Up To:							Date : 22-0			04-2022
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ANJIR A BADAM MAMRA		08042090 08021200	0.500 0.500	-	1,950.00 2,360.00		975.00 1,180.00	6.00	58.50 70.80		58.50 70.80	1,092.00 1,321.60
Salesman : MAHENDRA MADHAVJI PAWANI	Order Total : 4,029.00	Total (2/9)					2,155.00		129.30		129.30	2,413.6
								1	Tax Collected at Source			
Total Invoice Value (Inwords) : Two Thousand Four Hundred and Fourteen Only										Gra	nd Total	2,414.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028