## Billed To / Shipped To

## **ORIGINAL FOR RECIPIENT**

## JIGNA BIPIN SHAH [8709]

## **TAX INVOICE**

201/2, SHANKAR KRIPA, GR. FLOOR, OPP. SITARAM PRAKASH HIGH SCHOOL

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

**WADALA WEST** 

MUMBAI, MAHARASHTRA, STATE CODE: N/A Phone No.: 9820471373 []

GST No. :

PAN No. :

Tax Invoice No: W0007176/2022-23  Particular		FSSAI Licence No.: Valid Up To: 01-01-0001							Date: 2			2-04-2022
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
TEJPATTA 20g		09104010	1.000	Pcs	5.71	0.00	5.71	2.50	0.14	2.50	0.14	6.00
Salesman : VIRAKI BROTHERS	Order Total : 12.00	Total (1/2)				5.71		0.14		0.14	6.00	
								Т	ax Colle	ected at	Source	0.00
Total Invoice Value (Inwords) : Six Only										Gran	d Total	6.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028