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SURVEY NO 13 & 14 , TOWER NO 3 CEREBRUM KUMAR CITY,KALYANI NAGAR,  
VADGAONSHERI KALYANI NAGAR, PUNE  
PUNE , MAHARASHTRA , STATE CODE : 27  
GST No. : 27AACCA8432H1ZQ FSSAI No. :

SURVEY NO 13 & 14, TOWER NO 3 CEREBRUM KUMAR CITY, KALYANI NAGAR,  
VADGAONSHERI KALYANI NAGAR, PUNE  
PUNE, MAHARASHTRA, STATE CODE : 27  
GST No. : 27AACC8432H1ZQ FSSAI No. :

Phone No. :

|   |  |     |        |      |       |                      |                         |      |      |             |                   |        |  |
|---|--|-----|--------|------|-------|----------------------|-------------------------|------|------|-------------|-------------------|--------|--|
| Credit Memo No : CM04249/2021-22                                    | Bill No : 0005870/2021-22<br>Date : 16-06-2021 |     |        |      |       | P.O No. : 4527748666 |                         |      |      |             | Date : 24-06-2021 |        |  |
| Particular  | HSN No   | Pkg | Qty    | Rate | D%    | Amount               | CGST                    |      | SGST |             | Total Amt.        | MRP    |  |
|   |  |     |        |      |       |                      | Rate                    | Amt  | Rate | Amt         |                   |        |  |
| OREGANO   | 07129050                                       | 10g | 150.00 | 6.00 | 13.00 | 783.00               | 0.00                    | 0.00 | 0.00 | 0.00        | 783.00            | 12.00  |  |
|   |  |     |        |      |       |                      |                         |      |      |             |                   |        |  |
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|   |  |     |        |      |       |                      |                         |      |      |             |                   |        |  |
| Salesman : DATTATRAY BABAN NARHE                                    | Total ( 1/1 )                                  |     | 150    |      |       | 783.00               |                         | 0.00 |      | 0.00        | 783.00            |        |  |
|   |  |     |        |      |       |                      | Tax Collected at Source |      |      |             | 0.00              |        |  |
| Total Invoice Value (Inwords) : Seven Hundred and Eighty-Three Only |  |     |        |      |       |                      |                         |      |      | Grand Total |                   | 783.00 |  |

FSSAI Licence No. : 11511001000637

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.

IRN Number :  
cad5043d5d9dd2c15e1cf0b99ec0eb52eb1b1e3  
5d25042cb4e6e4e0cf8e7225c

Ack Number :  
122111148208748

Ack Date :  
6/24/2021  
14:36:00

