## Billed To / Shipped To

## **ORIGINAL FOR RECIPIENT**

## NEW VARSHA CATERERS [ 2997 ]

## **TAX INVOICE**

1/2, Mahadeo Temple, Nr. RMMS Office, GD Ambedkar Marg, **PAREL** MUMBAI, MAHARASHTRA, STATE CODE: 27

Phone No. : 9820017412 []

GST No.: 27AABPM0297L1ZG

PAN No.: AABPM0297L

Tax Invoice No: W0007457/2022-23		FSSAI Licence No.: Valid Up To:								Date : 22-04-2		-04-2022	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt		
ALUM		28333010	2.000	Kg	70.00	0.00	140.00	9.00	12.60	9.00	12.60	165.20	
MONOSODIUM GLUTAMATE A		29224220	10.000	Kg	220.00	0.00	2,200.00	9.00	198.00	9.00	198.00	2,596.00	
Oalaanaa MALIENDO													
Salesman : MAHENDRA MADHAVJI PAWANI	Order Total : 42,675.00	5.00 Total (2/11) 2,340.00						210.60		210.60	2,761.20		
Tax Coll										ected at Source		0.00	
Total Invoice Value (Inwords): Two Thousand Seven Hundred and Sixty-One Only									Gra	nd Total	2,761.00		