Billed To / Shipped To

ORIGINAL FOR RECIPIENT

KULBUSHAN [458]

BILL OF SUPPLY

ROOM NO. 401, B-WING, GIRNAR HEIGHTS, BHAKTI PARK, NEAR IMAX

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

THEATRE, WADALA EAST

 ${\sf MUMBAI}\,, {\sf MAHARASHTRA},\, {\sf STATE}\,\, {\sf CODE}\,:\, {\sf N/A}$

Phone No. : 9821975030 []

GST No. : PAN No. :

| Tax Invoice No: W0007483/2022-23 Particular | | FSSAI Licence No.: Valid Up To: 01-01-0001 | | | | | | | Date : 22-04-2022 | | | |
|---------------------------------------------------|------------------------|--------------------------------------------|-------|-----|--------|------|--------|-------------|-------------------|------|------|------------|
| | | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | Rate | Amt | Rate | Amt | |
| JAGGERY POWDER | | 17011310 | 0.500 | Kg | 175.00 | 0.00 | 87.50 | 0.00 | 0.00 | 0.00 | 0.00 | 87.50 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Salesman : MAHENDRA MADHAVJI PAWANI | Order Total : 1,143.00 | Total (1/11) | | | | | 87.50 | | 0.00 | | 0.00 | 87.50 |
| | | | | | | | | - | Tax Colle | 0.00 | | |
| Total Invoice Value (Inwords) : Eighty-Eight Only | | | | | | | | Grand Total | | | | 88.00 |

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028