Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

AABCR1718E PAN No.:

Tax Invoice No: 0000024/2023	P.O N	No.: 5345				Date: 18-04-2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	10	174.00	2.00	1.00	150.70	1507.00	6.00	90.42	6.00	90.42	1687.80
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	10					1,507.00		90.42		90.42	1,687.80
									Tax Collected at Source				
Total Invoice Value (Inwords): One Thousand Six Hundred and Eighty-Eight Only											Grai	nd Total	1,688.00
FSSAI Licence No. : 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number: Ack Nu								Ack Date: 1/1/0001 12:00:00 AM					

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

ΛΛRCD1718E

Tax Invoice No: 0000024/2023	P.O No	o.: 5345			Date: 18-04-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	10	174.00	2.00	1.00	150.70	1507.00	6.00	90.42	6.00	90.42	1687.80
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	10					1,507.00		90.42		90.42	1,687.80
									Tax Collected at Source				
Total Invoice Value (Inwords) : One	Thousand S	ix Hur	ndred a	and Eigh	nty-Eight	Only					Gra	nd Total	1,688.00
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:								Ack Date: 1/1/0001 12:00:00 AM					

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

ΛΛRCD1718E

Tax Invoice No: 0000024/2023	P.O No	o.: 5345			Date: 18-04-2023								
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IRN Number:								Ack Date: 1/1/0001 12:00:00 AM					