

Billed To / Shipped To

Demo Wholesale Customer [7251]

Pondicherry


Pondicherry, Pondicherry, STATE CODE : 34

Phone No. : [123456]

GST No. : 34AAGCM8851L1ZZ

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0000004/2021-22			FSSAI Licence No. : Valid Up To :						Date : 01-04-2021		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
3 PAR.10 G KESAR			32041989	1.000	Pcs	4.00	0.00	4.00	18.00	0.72	4.72
Salesman :		Order Total : 5.00	Total (1/1)					4.00		0.72	4.72
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Five Only									Grand Total		5.00
FSSAI Licence No. : 11511001000673, 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.						BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
IRN Number: 68991f69100dd7abc28dd66fd59598443620255cd73ae76a8f599f89bcef2dc2				Ack Number: 122110741560864			Ack Date: 4/1/2021 2:18:00 PM				

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Phone No. : [123456]

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DUPLICATE FOR TRANSPORTER

TAX INVOICE

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