## **Billed To**

## TAX **Credit Note**

## SHREE CHAMUNDA SUPER MARKET [ 1474 ]

KUBER SHOPING CENTER, SHOP NO. 8-9, DEVNARGAON, NEAR JYOTI STORE **GOVANDI** 

MUMBAI, MAHARASHTRA, STATE CODE: N/A GST No.: FSSAI No.:

**Shipped To** 

SHREE CHAMUNDA SUPER MARKET [ 1474 ]

KUBER SHOPING CENTER, SHOP NO. 8-9, DEVNARGAON, NEAR JYOTI STORE

GOVANDI

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: Phone No.:

| Credit Memo No : CM02532/2017-18  Particular | Bill No : 0019071/2017-18<br>Date : 10-01-2018 |      |     |       |      | P.O No. : |      |        |          |         | Date : 12-01-2018 |      |
|--|--|------|-----|-------|------|-----------|------|--------|----------|---------|-------------------|------|
|  | HSN No   | Pkg  | Qty | Rate  | D%   | Amount    | CGST |        | SGST     |         | Total Amt.        | MRP  |
|  |  |      |     |       |      |           | Rate | Amt    | Rate     | Amt     |                   |      |
| RAJMA PINK                                   | 07133300                                       | 500g | 1   | 70.86 | 0.00 | 70.86     | 2.50 | 1.77   | 2.50     | 1.77    | 74.40             | 93.0 |
|  |  |      |     |       |      |           |      |        |          |         |                   |      |
|  |  |      |     |       |      |           |      |        |          |         |                   |      |
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|  |  |      |     |       |      |           |      |        |          |         |                   |      |
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|  |  |      |     |       |      |           |      |        |          |         |                   |      |
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|  |  |      |     |       |      |           |      |        |          |         |                   |      |
|  |  |      |     |       |      |           |      |        |          |         |                   |      |
|  |  |      |     |       |      |           |      |        |          |         |                   |      |
|  |  |      |     |       |      |           |      |        |          |         |                   |      |
|  |  |      |     |       |      |           |      |        |          |         |                   |      |
| Salesman : MAHENDRA MADHAVJI PAWANI          | Total ( 1/1                                    | )    | 1   |       |      | 70.86     |      | 1.77   |          | 1.77    | 74.40             |      |
|  |  |      |     |       |      |           | Тах  | Collec | ted at S | 0.00    |                   |      |
| Гotal Invoice Value (Inwords) : Seventy-F    | our Only                                       |      |     |       |      |           |      |        | Grand    | d Total | 74.00             |      |

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.