Rahul Pawar [11052]

AUSTRIA (Monday) AUSTRIA (Monday) **AUSTRIA**
AUSTRIA , AUSTRIA, STATE CODE : N/A

Phone No.   : 9685321456   []
GST No. :
PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007773/2022-23			FSSAI Licence No. : Valid Up To :						Date : 24-05-2022	
Particular		**HSN No**	**Qty**	**Pkg**	**Rate**	**D%**	**Amount**	**IGST**		**Total Amt.**
								Rate	**Amt**	
#Error		11061000	**10.000**	Kg	103.00	1.00	1,019.70	5.00	50.99	1,070.68
#Error										
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#Error										
Salesman : VIRAKI BROTHERS	**Order Total : 1,071.00**	Total (1/1)					1,019.70		50.98	1,070.68
							Tax Collected at Source			0.00

Total Invoice Value (Inwords) : One Thousand and Seventy-One Only   **Grand Total**   **1,071.00**

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**
#Error	
#Error	
#Error	
#Error	
#Error	

Billed To / Shipped To

Rahul Pawar [11052]

TAX INVOICE

AUSTRIA (Monday) AUSTRIA (Monday) **AUSTRIA**
AUSTRIA , AUSTRIA, STATE CODE : N/A

Phone No.   :   9685321456   []
GST No. :
PAN No. :

Tax Invoice No : **W0007773/2022-23**				FSSAI Licence No. : Valid Up To :					Date : 24-05-2022	
Particular		**HSN No**	**Qty**	**Pkg**	**Rate**	**D%**	**Amount**	**IGST**		**Total Amt.**
								Rate	**Amt**	
#Error		11061000	**10.000**	Kg	103.00	1.00	1,019.70	5.00	50.99	1,070.68
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#Error										
Salesman : VIRAKI BROTHERS	**Order Total : 1,071.00**	Total (1/1)					1,019.70		50.98	1,070.68
							Tax Collected at Source			0.00
Total Invoice Value (Inwords) : One Thousand and Seventy-One Only							**Grand Total**			**1,071.00**

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

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