Billed To / Shipped To

ORIGINAL FOR RECIPIENT

RESTAURANT SIDHARTHA [4392]

TAX INVOICE

STEINERSTAUCH, WOLFRATSHAUSER STREET 211 81479, MUNICH, GERMANY

WOLFRATSHAUSER STREE

MUNICH, MUNICH, STATE CODE: N/A

Phone No. : 0049897913333 []

GST No. : PAN No. :

| Tax Invoice No: W0032817/2020 | FSSAI Licence No.: Valid Up To: | | | | | | | Date: 18-09-2020 | | |
|---|--|-------------------------------|-------------------------|-------------------|----------|--------|--------------------------------|------------------|------------|-----------|
| Particular | | HSN No Qty | Pkg Rate | Rate | D% | Amount | IGST | | Total Amt. | |
| | | | | | | | | Rate | Amt | |
| JAVANTRI A | | 09082100 | 10.000 | Kg | 4,690.50 | 0.00 | 46,905.00 | 5.00 | 2,345.25 | 49,250.2 |
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| Salesman : VIRAKI BROTHERS | Order Total : 49,250.00 | Total (1/1 |) | | | | 46,905.00 | | 2,345.25 | 49,250.2 |
| | · | ' | | | | | Та | x Collected | at Source | 0.00 |
| Total Invoice Value (Inwords) : Fort | y-Nine Thousand Two Hund | red and Fifty | Only | | | | | G | rand Total | 49,250.00 |
| FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the | 673, I/We hereby certify that e nature and quality which it/ | food/foods m these purport | nentioned ts/purport | in this to be. | | | BANK OF INDIA 1596, ACCOUNT | | | 28 |
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Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

RESTAURANT SIDHARTHA [4392]

TAX INVOICE

STEINERSTAUCH, WOLFRATSHAUSER STREET 211 81479, MUNICH, GERMANY

WOLFRATSHAUSER STREE

MUNICH, MUNICH, STATE CODE: N/A

Phone No. : 0049897913333 []

GST No. : PAN No. :

| Tax Invoice No: W0032817/2020-21 | | FSSAI Lice | ence No. : | Valid L | | Date: 18-09-2020 | | | | |
|--|--|-------------------------------|-------------------------|-------------------|------------------------------|--------------------|--------------------------------|------------------------------|----------------------------|-----------|
| Particular | | HSN No Qty | Pkg | Rate | D% | Amount | IGS | ST | Total Amt. | |
| | | | | | | | | Rate | Amt | |
| JAVANTRI A | | 09082100 | 10.000 | Kg | 4,690.50 | 0.00 | 46,905.00 | 5.00 | 2,345.25 | 49,250.2 |
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| Salesman : VIRAKI BROTHERS | Order Total : 49,250.00 | Total (1/1 |) | | | | 46,905.00 | | 2,345.25 | 49,250.2 |
| | | | | | | | Ta | x Collected | at Source | 0.00 |
| Total Invoice Value (Inwords) : Fort | y-Nine Thousand Two Hund | red and Fifty | Only | | | | | G | rand Total | 49,250.00 |
| FSSAI Licence No. : 115110010000 invoice is/are warranted to be of the | 673, I/We hereby certify that a nature and quality which it/ | food/foods m these purport | nentioned ts/purport | in this to be. | BANK NAME : IFSC CODE : U | UNION I BIN0531 | BANK OF INDIA 1596, ACCOUNT | , BRANCH : BI NUMBER : 31 | HAT BAZAR, 590504010002 | 28 |
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