

Tax Invoice No : 0000004/2021-22						P.O No. :					Date : 02-04-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM	08021200	200g	1	154.17	0.00	154.17	6.00	9.25	6.00	9.25	172.67	259.00
Salesman :	Total (1/1)		1			154.17		9.25		9.25	172.67	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : One Hundred and Seventy-Three Only									Grand Total		173.00	
FSSAI Licence No. : 11517016000656 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:			Ack Number: 0		Ack Date: 10/10/2014 12:00:00 AM			<div></div>				

Billed To
Demo Retail Customer [5806]
Pondicherry
Pondicherry , Pondicherry , STAT

Shipped To FSSAI No. :
Demo Retail Customer [5806]
Pondicherry
 Pondicherry , Pondicherry , STATE CODE : 34

Valid Up To :

Phone No. :

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