

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

S.B.COLABA,SAHAKARI BHANDAR, THE COLABA CENTRAL CO-OPERATIVE
CONSUMERS WHOLESALE & RETAIL STORES L **COLABA**

Valid Up To : 25-08-2018

S.B.COLABA,SAHAKARI BHANDAR, THE COLABA CENTRAL CO-OPERATIVE
CONSUMERS WHOLESALE & RETAIL STORES L **COLABA**

Phone No. :

Tax Invoice No : 0000031/2020-21				P.O No. : fdsf							Date : 15-03-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	10	44.65	0.00	446.50	6.00	26.79	6.00	26.79	500.08	75.00
Salesman : PRASHANT MANSUKHLAL MAKHWANA	Total (1/1)		10			446.50		26.79		26.79	500.08	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Five Hundred Only									Grand Total		500.00	
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					

Billed To

Phone No. :

Tax Invoice No : 0000031/2020-21				P.O No. : fdsf						Date : 15-03-2021		
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	10	44.65	0.00	446.50	6.00	26.79	6.00	26.79	500.08	75.00
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**TRIPLICATE FOR SUPPLIER
TAX INVOICE**

Valid Up To : 25-08-2018

Phone No. :

Tax Invoice No : 0000031/2020-21				P.O No. : fdsf							Date : 15-03-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
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