Billed To / Shipped To GEETA GENERAL STORE [3698]

ORIGINAL FOR RECIPIENT TAX INVOICE

opp bldg no 146, mother dairy road, nehru road, **KURLA EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

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.

Phone No. : []

GST No. : PAN No. :

Tax Invoice No: W0007514/2022-23		FSSAI Licence No.: Valid Up To: 01-01-0001									Date: 23-04-2022	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	t
AMSUL (KOKAM)		12079940	1.000	Kg	90.00	1.00	89.10	2.50	2.23	2.50	2.23	93.56
SABUDANA MINI 500G		19030000	3.000	Kg	64.00	1.00	190.08	2.50	4.75	2.50	4.75	199.58
Salesman : DHAVAL SHASHIKANT SHAH	Order Total : 293.00	Total (2/2) 279.18							6.98		6.98	293.14
									Tax Collected at Source			0.00
Total Invoice Value (Inwords): Two Hundred and Ninety-Three Only										Gra	nd Total	293.00

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028