## **Billed To**

## TAX Credit Note

## **RELIANCE RETAIL LIMITED [ 1429 ]**

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419

Shipped To

**RELIANCE RETAIL LIMITED [ 1429 ]** 

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Phone No.:

Credit Memo No : CM00017/2023-24  Particular	Bill No : 0000016/2023-24 Date : 18-05-2023						P.O No	.:	Date: 18-05-2023				
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT	08013220	50g	5.00	79.00	4.00	0.00	72.23	361.15	2.50	9.03	2.50	9.03	379.2
CHAROLI	1211	50g	7.00	112.00	4.00	0.00	102.40	716.80	2.50	17.92	2.50	17.92	752.6
Salesman : Viraki Brothers	Total ( 2/2	)	12					1,077.95		26.95		26.95	1,131.8
		-							Tax Collected at Source				0.0
Total Invoice Value (Inwords) : One Tho	ousand ∩n	e Hur	ndred a	nd Thirt	/-Two Or	nlv						d Total	1,132.0

FSSAI Licence No.: 11511001000637

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.