## Billed To / Shipped To

## **ORIGINAL FOR RECIPIENT**

## KULBUSHAN [ 458 ]

## **TAX INVOICE**

ROOM NO. 401, B-WING, GIRNAR HEIGHTS, BHAKTI PARK, NEAR IMAX

is/are warranted to be of the nature and quality which it/these purports/purport to be.

THEATRE, WADALA EAST

 ${\sf MUMBAI}\,, {\sf MAHARASHTRA},\, {\sf STATE}\,\, {\sf CODE}\,:\, {\sf N/A}$ 

Phone No. : 9821975030 []

GST No. : PAN No. :

Tax Invoice No: W0007484/2022-23  Particular		FSSAI Licence No.: Valid Up To: 01-01-0001							Date : 22-0			04-2022
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
BESAN		11061000	1.000	Kg	96.00	0.00	96.00	2.50	2.40	2.50	2.40	100.8
KISHMISH A		08062010	0.500	Kg	600.00	0.00	300.00	2.50	7.50	2.50	7.50	315.0
RAI M		12075010	0.100	Kg	128.00	0.00	12.80	2.50	0.32	2.50	0.32	13.4
RAWA 500g		11031110	0.500	Kg	50.00	0.00	25.00	2.50	0.63	2.50	0.63	26.2
REFINED WHEAT FLOUR - MAIDA 500g		11010000	1.000	Kg	47.00	0.00	47.00	2.50	1.18	2.50	1.18	49.3
SINGDANA 500g		12021019	0.500	Kg	136.00	0.00	68.00	2.50	1.70	2.50	1.70	71.4
SOYABEAN FLOUR		12010090	0.500	Kg	137.00	0.00	68.50	2.50	1.71	2.50	1.71	71.9
SUGAR 1KG		17011490	1.000	Kg	44.00	0.00	44.00	2.50	1.10	2.50	1.10	46.2
Salesman : MAHENDRA MADHAVJI PAWANI	Order Letal: 1.1/3.00   Letal / 8/11 \						661.30		16.53		16.53	694.3
								Tax Collected at Source				0.0
Total Invoice Value (Inwords): Six Hundred and Ninety-Four Only										Gra	nd Total	694.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028