## Billed To / Shipped To

## **ORIGINAL FOR RECIPIENT**

## RAMESH CHANDULAL MAGANLAL [ 1025 ]

## **TAX INVOICE**

42,SHEELA APARTMENT 9 th FLR., ROOM NO 42,NEAR MAHALAXMI MANDIR

MAHALAXMI

MUMBAI, MAHARASHTRA, STATE CODE: N/A Phone No. : 9769939341 []

GST No.:

Tax Invoice No: W0023467/2018-19  Particular		FSSAI Licence No.: Valid Up To:								Date : 25-08-201		-08-2018
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
KAJU LWP		08013210	1.000	Kg	885.00	0.00	885.00	2.50	22.13	2.50	22.13	929.25
Salesman : Viraki Brothers	esman : Viraki Brothers Order Total : 1,724.00 Total (1/2)				885.00		22.12		22.12	929.25		
Tax C									Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords): Nine Hundred and Twenty-Nine Only									Gra	nd Total	929.00	