## ORIGINAL FOR RECIPIENT TAX INVOICE

#### **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 Valid Up To: 31-12-2023

**Shipped To** 

**RELIANCE RETAIL LIMITED [ 1429 ]** 

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

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.

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000023/2023	3-24						P.O N	0. :			Date	: 19-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	7	39.00	4.00	0.00	33.43	234.01	6.00	14.04	6.00	14.04	262.09
JARDALU	08131000	50g	5	108.00	4.00	0.00	92.57	462.85	6.00	27.77	6.00	27.77	518.3
Salesman : PINKESH RAMESH PAREKH	Total ( 2/4	)	12					696.86		41.81		41.81	780.48
									Tax	Collect			0.00
Total Invoice Value (Inwords) : Seve	en Hundred a	and Ei	ighty C	nly							Gran	d Total	780.00

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

## ORIGINAL FOR RECIPIENT TAX INVOICE

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

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN,  ${\bf CHEMBUR}$ 

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.11517007000419 Valid Up To: 31-12-2023

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AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000024/202	3-24						P.O N	0. :			Date	: 19-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
DRY FRUIT BHEL	08135020	100g	15	188.00	4.00	0.00	152.95	2294.25	9.00	206.48	9.00	206.48	2707.2
MIX MEWA	08135020	200g	10	300.00	4.00	0.00	244.07	2440.70	9.00	219.66	9.00	219.66	2880.03
Salesman : PINKESH RAMESH PAREKH	Total (2/4	)	25					4,734.95		426.14		426.14	5,587.24
									Tax	Collect	ted at	Source	0.00
Total Invoice Value (Inwords) : Five	Thousand F	ive H	undred	and Eig	hty-Seve	n Only					Gran	d Total	5,587.00

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

### DUPLICATE FOR TRANSPORTER TAX INVOICE

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

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN,  ${\bf CHEMBUR}$ 

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.11517007000419 Valid Up To: 31-12-2023

**Shipped To** 

**RELIANCE RETAIL LIMITED [ 1429 ]** 

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No : 0000023/202	3-24						P.O N	0. :			Date	: 19-05	-2023
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									Rate	Amt	Rate	Amt	
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JARDALU	08131000	50g	5	108.00	4.00	0.00	92.57	462.85	6.00	27.77	6.00	27.77	518.39
Salesman : PINKESH RAMESH PAREKH	Total (2/4	)	12					696.86		41.81		41.81	780.4
Carooman . I INNEON I NAMEDITI AINEMI	10tal (2/4	,	12					030.00	Тач	Collect	ed at 9		0.00
Total Invoice Value (Inwords) : Seve									I ax	Joneth		d Total	780.00

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,

## DUPLICATE FOR TRANSPORTER TAX INVOICE

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

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN,  ${\bf CHEMBUR}$ 

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.11517007000419 Valid Up To: 31-12-2023

**Shipped To** 

**RELIANCE RETAIL LIMITED [ 1429 ]** 

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AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

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Total Invoice Value (Inwords) : Five	Thousand F	ive H	undred	and Eig	hty-Seve	n Only					Gran	d Total	5,587.00

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

# TRIPLICATE FOR SUPPLIER TAX INVOICE

#### **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 Valid Up To: 31-12-2023

**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 Valid Up To : 31-12-2023 Phone No. :

PAN No.: AABCR1718E

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BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

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

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Total Invoice Value (Inwords) : Five	Thousand F	ive H	undred	and Eig	htv-Seve	n Onlv					Gran	d Total	5,587.00

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