

Billed To / Shipped To

CASH - 1 [405]

.. MASJID WEST

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9898989898



GST No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0023459/2018-19			FSSAI Licence No. : Valid Up To :								Date : 03-08-2018		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BADAM			08021200	10.000	Kg	710.00	0.00	7,100.00	6.00	426.00	6.00	426.00	7,952.00
Salesman : CASH COUNTER			Order Total : 14,919.00		Total (1/6)			7,100.00		426.00		426.00	7,952.00
Total Invoice Value (Inwords) :Seven Thousand Nine Hundred and Fifty-Two Only											Grand Total		7,952.00
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.								BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					