

Credit Memo No : CM08936/2021-22	Bill No : 0012908/2021-22 Date : 07-09-2021					P.O No. : 4528535549					Date : 09-09-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
POWA SUGANDHI	19041020	500g	120.00	44.00	6.03	4962.00	0.00	0.00	0.00	0.00	4962.00	55.00
Salesman : DATTATRAY BABAN NARHE	Total ( 1/1 )		120			4,962.00		0.00		0.00	4,962.00	
							<b>Tax Collected at Source</b>				0.00	
Total Invoice Value (Inwords) : Four Thousand Nine Hundred and Sixty-Two Only									<b>Grand Total</b>		<b>4,962.00</b>	
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.												
IRN Number : b83d12360a06a8868a2eb46ce40c668cf1778a80619fde179be06c4a746a4e64			Ack Number : 122111591867651				Ack Date : 9/9/2021 14:11:00		<div>✖</div>			