## Billed To / Shipped To CASH - 1 [ 405 ]

## ORIGINAL FOR RECIPIENT TAX INVOICE

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MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No. : PAN No. :

Tax Invoice No: W0110984/2021-22 FSSAI Licence No.: Valid Up To:									Date: 15-02-2022			
Particular		HSN No Q	Qty	Pkg	Rate [	D%	D% Amount	CGST		S	SGST	Total Amt.
								Rate	Amt	Rate	Amt	
SAMA 500g		11042900	1.000	Kg	124.00	1.00	122.76	2.50	3.07	2.50	3.07	128.90
Salesman : CASH COUNTER MASJID	Order Total : 367.00	Total (1/2) 122.76 3						3.07		3.07	128.90	
							7	Tax Collected at Source			0.00	
Total Invoice Value (Inwords):	One Hundred and Twenty	-Nine Only								Gra	nd Total	129.00

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

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.