

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

S.B.COLABA,SAHAKARI BHANDAR, THE COLABA CENTRAL CO-OPERATIVE
CONSUMERS WHOLESALE & RETAIL STORES L **COLABA**

Valid Up To : 25-08-2018

S.B.COLABA,SAHAKARI BHANDAR, THE COLABA CENTRAL CO-OPERATIVE
CONSUMERS WHOLESALE & RETAIL STORES L **COLABA**

Phone No. :

| | | | | | | | | | | | | |
|---|---------------|------|-----|----------------|------|--------|--|-------|-------------|-------|-------------------|-------|
| Tax Invoice No : 0000031/2020-21 | | | | P.O No. : fdsf | | | | | | | Date : 15-03-2021 | |
| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| ALUBUKHAR | 08094000 | 100g | 10 | 44.65 | 0.00 | 446.50 | 6.00 | 26.79 | 6.00 | 26.79 | 500.08 | 75.00 |
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| Salesman : PRASHANT MANSUKHLAL MAKHWANA | Total (1/1) | | 10 | | | 446.50 | | 26.79 | | 26.79 | 500.08 | |
| | | | | | | | Tax Collected at Source | | | | 0.00 | |
| Total Invoice Value (Inwords) : Five Hundred Only | | | | | | | | | Grand Total | | 500.00 | |
| 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, ACCOUNT NUMBER : 315905040100028 | | | | | |

Billed To

Phone No. :

| Tax Invoice No : 0000031/2020-21 | | | | P.O No. : fdsf | | | | | | Date : 15-03-2021 | | |
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Billed To

Phone No. :

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