## Billed To / Shipped To

## ORIGINAL FOR RECIPIENT TAX INVOICE

FATEMA PAINTER [ 8410 ]

202, EZZY APARTMENT, NEXT TO CHAITYA TOWER, **MAZGAON** MUMBAI, MAHARASHTRA, STATE CODE: N/A

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9920021876 []

GST No. : PAN No. :

Tax Invoice No: W0007227/2022-23  Particular		FSSAI Licence No.: Valid Up To: 31-03-2025							Date: 2			2-04-2022													
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.													
								Rate	Amt	Rate	Amt														
BADAM KHARIK TUKDA PUMPKIN SEEDS		08021200 08041030 20081920	0.500 1.500 0.500	Kg	735.00 325.00 500.00	1.00	363.82 482.63 247.50	6.00 6.00 6.00	21.83 28.96 14.85	6.00 6.00 6.00	21.83 28.96 14.85	407.48 540.54 277.20													
Salesman : MAHENDRA MADHAVJI PAWANI	Order Total : 2,588.00	Total (3/13)					1,093.95		65.64		65.64	1,225.2													
									ax Colle	cted at	0.0														
Total Invoice Value (Inwords): One Thousand Two Hundred and Twenty-Five Only										Gra	1,225.0														

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028