Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, ${\bf CHEMBUR}$

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.11517007000419 Valid Up To:

Shipped To

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BÜILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No. : FSSAI No. : 11517007000419 Valid Up To : Phone No. :

PAN No.: AABCR1718E

Tax Invoice No : 0000012/202	3-24						P.O N	0. :		Date	: 18-05	-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	ST SGS	SST	Total Amt.
									Rate	Amt	Rate	Amt	
MATH	07139010	500g	7	126.00	3.00	6.88	108.14	756.98	2.50	18.92	2.50	18.92	794.83
SINGDANA	12021011	500g	10	126.00	2.00	6.88	109.34	1093.40	2.50	27.34	2.50	27.34	1148.07
TOORDAL	07136000	500g	5	123.00	3.00	6.88	105.57	527.85	2.50	13.20	2.50	13.20	554.24
Salesman : PINKESH RAMESH PAREKH	Total (3/3)	22					2,378.23		59.46		59.46	2,497.14
									Tax	Collect			0.00
Total Invoice Value (Inwords) : Two	Thousand F	our H	undred	and Nir	ety-Seve	n Only	/				Gran	d Total	2,497.00

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

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, ${\bf CHEMBUR}$

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.11517007000419 Valid Up To:

Shipped To

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BÜILDING, CENTRAL AVENUE ROAD, NEAR

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.

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No. : FSSAI No. : 11517007000419 Valid Up To : Phone No. :

PAN No.: AABCR1718E

Tax Invoice No: 0000012/2023-24								P.O No. :				Date : 18-05-2		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
MATH	07139010	500g	7	126.00	3.00	6.88	108.14	756.98	2.50	18.92	2.50	18.92	794.8	
SINGDANA	12021011	500g	10	126.00	2.00	6.88	109.34	1093.40	2.50	27.34	2.50	27.34	1148.0	
TOORDAL	07136000	500g	5	123.00	3.00	6.88	105.57	527.85	2.50	13.20	2.50	13.20	554.2	
Salesman : PINKESH RAMESH PAREKH	Total (3/3)	22					2,378.23		59.46		59.46	2,497.1	
	-								Tax	Collect	ed at	Source	0.0	
Total Invoice Value (Inwords) : Two	Thousand F	our H	undred	d and Nir	etv-Seve	n Only	,				Gran	d Total	2,497.00	

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

ACCOUNT NUMBER: 315905040100028

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, **CHEMBUR**

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.11517007000419 Valid Up To:

Shipped To

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

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.

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000012/2023-24								0. :		Date	: 18-05	-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MATH	07139010	500g	7	126.00	3.00	6.88	108.14	756.98	2.50	18.92	2.50	18.92	794.83
SINGDANA	12021011	500g	10	126.00	2.00	6.88	109.34	1093.40	2.50	27.34	2.50	27.34	1148.0
TOORDAL	07136000	500g	5	123.00	3.00	6.88	105.57	527.85	2.50	13.20	2.50	13.20	554.24
Salesman : PINKESH RAMESH PAREKH	Total (3/3)	22					2,378.23		59.46		59.46	2,497.14
									Tax	Collect	ed at	Source	0.00
Total Invoice Value (Inwords) : Two	Thousand F	our H	undred	and Nir	ety-Seve	n Onlv	•				Gran	d Total	2,497.00

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028