

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR
 AMBEDKAR GARDEN, **CHEMBUR**
 MUMBAI , MAHARASHTRA , STATE CODE : 27
 GST No. : 27AABCR1718E1ZP

FSSAI No.11517007000419 Valid Up To : 31-12-2023

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

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11517007000419 Valid Up To : 31-12-2023

Phone No. :

PAN No. : AABCR1718E

[illegible]

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR
 AMBEDKAR GARDEN, **CHEMBUR**
 MUMBAI , MAHARASHTRA , STATE CODE : 27
 GST No. : 27AABCR1718E1ZP

FSSAI No.11517007000419 Valid Up To : 31-12-2023

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

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11517007000419 Valid Up To : 31-12-2023

Phone No. :

PAN No. : AABCR1718E

Tax Invoice No : 0000023/2023-24							P.O No. : 15552				Date : 17-04-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	20	174.00	2.00	1.00	150.70	3014.00	6.00	180.84	6.00	180.84	3375.60

Billed To

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR
 AMBEDKAR GARDEN, **CHEMBUR**
 MUMBAI , MAHARASHTRA , STATE CODE : 27
 GST No. : 27AABCR1718E1ZP

Shipped To

FSSAI No.11517007000419 Valid Up To : 31-12-2023

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR
 AMBEDKAR GARDEN, **CHEMBUR**
 MUMBAI , MAHARASHTRA , STATE CODE : 27
 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Va

FSSAI No. : 11517007000419 Valid Up To : 31-12-2023

Phone No. :

PAN No. : AABCR1718E

Tax Invoice No : 0000023/2023-24							P.O No. : 15552				Date : 17-04-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	20	174.00	2.00	1.00	150.70	3014.00	6.00	180.84	6.00	180.84	3375.60
Salesman : PINKESH RAMESH PAREKH	Total (1/1)		20					3,014.00		180.84		180.84	3,375.60
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Three Thousand Three Hundred and Seventy-Six Only												Grand Total	3,376.00
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					
IRN Number:			Ack Number: 0				Ack Date: 1/1/0001 12:00:00 AM						