ORIGINAL FOR RECIPIENT 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: 31-12-2023

Shipped To

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: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000041/2023	3-24						P.O N	o.: 3255			Date	: 25-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
MATH	07139010	200g	8	36.00	7.00	6.50	29.66	237.28	2.50	5.93	2.50	5.93	249.14
Salesman : PINKESH RAMESH PAREKH	Total (1/2)	8					237.28		5.93		5.93	249.14
	'	Та		Tax	Collect	ted at	Source	0.00					
Total Invoice Value (Inwords) : Two	Hundred an	d Fort	y-Nine	Only							Gran	d Total	249.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

ORIGINAL FOR RECIPIENT 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: 31-12-2023

Shipped To

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: 31-12-2023 Phone No.:

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FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000042/202	3-24						P.O N	o.: 3255			Date	: 25-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	15	75.00	4.00	3.00	62.28	934.20	6.00	56.05	6.00	56.05	1046.3
Salesman : PINKESH RAMESH PAREKH	Total (1/2)	15					934.20		56.05		56.05	1,046.30
	'								Tax	Collect	ed at	Source	0.00
Total Invoice Value (Inwords) : One	Thousand a	nd Fo	rtv-Six	Only							Gran	d Total	1,046.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

DUPLICATE FOR TRANSPORTER 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: 31-12-2023

Shipped To

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: 31-12-2023 Phone No.:

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Tax Invoice No: 0000041/202	3-24						P.O N	o.: 3255			Date	: 25-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
MATH	07139010	200g	8	36.00	7.00	6.50	29.66	237.28	2.50	5.93	2.50	5.93	249.14
Salesman : PINKESH RAMESH PAREKH	Total (1/2)	8					237.28		5.93		5.93	249.14
									Tax	Collec	ted at	Source	0.00
Total Invoice Value (Inwords) : Two	Hundred an	d Fort	y-Nine	Only							Gran	d Total	249.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

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: 31-12-2023

Shipped To

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: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No : 0000042/202	3-24						P.O N	o.: 3255			Date	: 25-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	15	75.00	4.00	3.00	62.28	934.20	6.00	56.05	6.00	56.05	1046.30
Salesman : PINKESH RAMESH PAREKH	Total (1/2)	15					934.20		56.05		56.05	1,046.3
	·								Tax	Collect	ted at	Source	0.00
Total Invoice Value (Inwords) : One	Thousand a	nd Fo	rty-Six	Only							Gran	d Total	1,046.00

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

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: 31-12-2023

Shipped To

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: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000041/2023	3-24						P.O N	o.: 3255			Date : 25-05		-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
MATH	07139010	200g	8	36.00	7.00	6.50	29.66	237.28	2.50	5.93	2.50	5.93	249.1
										5.93			
Salesman : PINKESH RAMESH PAREKH	Total (1/2)	8					237.28					249.14
Total Invoice Value (Inwords) : Two									Tax	Collect	5.93 ted at Source Grand Total		0.00 249.0 0

FSSAI Licence No.: 11517016000656

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BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028

TRIPLICATE FOR SUPPLIER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

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

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Tax Invoice No : 0000042/202	3-24						P.O N	o.: 3255			Date	: 25-05	-2023
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									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	15	75.00	4.00	3.00	62.28	934.20	6.00	56.05	6.00	56.05	1046.30
Salesman : PINKESH RAMESH PAREKH	Total (1/2)	15					934.20		56.05		56.05	1,046.3
	·								Tax	Collect	ted at	Source	0.00
Total Invoice Value (Inwords) : One	Thousand a	nd Fo	rty-Six	Only							Gran	d Total	1,046.00

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ACCOUNT NUMBER: 315905040100028