

## TAX Credit Note

EURO FIBER INDIA, GOREGAON MULUND LINK ROAD, NEAR NIRMAL NAGAR,  
MULUND WEST

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11515009000172

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Phone No. :

|   |  |      |        |       |      |                      |                         |        |             |        |                   |       |
|---|--|------|--------|-------|------|----------------------|-------------------------|--------|-------------|--------|-------------------|-------|
| Credit Memo No : CM07627/2021-22  | Bill No : 0010897/2021-22<br>Date : 12-08-2021 |      |        |       |      | P.O No. : 4528276711 |                         |        |             |        | Date : 14-08-2021 |       |
| Particular  | HSN No   | Pkg  | Qty    | Rate  | D%   | Amount               | CGST                    |        | SGST        |        | Total Amt.        | MRP   |
|   |  |      |        |       |      |                      | Rate                    | Amt    | Rate        | Amt    |                   |       |
| BADISHOP ROASTED  | 09096131                                       | 100g | 150.00 | 35.56 | 8.56 | 4878.00              | 2.50                    | 121.95 | 2.50        | 121.95 | 5121.90           | 56.00 |
| CASSIA BARK ( TAJ )   | 09061010                                       | 50g  | 150.00 | 24.13 | 8.56 | 3309.00              | 2.50                    | 82.72  | 2.50        | 82.72  | 3474.45           | 38.00 |
| TILL  | 12074010                                       | 100g | 100.00 | 27.94 | 8.56 | 2555.00              | 2.50                    | 63.88  | 2.50        | 63.88  | 2682.75           | 44.00 |
|   |  |      |        |       |      |                      |                         |        |             |        |                   |       |
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|   |  |      |        |       |      |                      |                         |        |             |        |                   |       |
| Salesman : DATTATRAY BABAN NARHE  | Total ( 3/3 )                                  |      | 400    |       |      | 10,742.00            |                         | 268.55 |             | 268.55 | 11,279.10         |       |
|   |  |      |        |       |      |                      | Tax Collected at Source |        |             |        | 0.00              |       |
| Total Invoice Value (Inwords) : Eleven Thousand Two Hundred and Seventy-Nine Only   |  |      |        |       |      |                      |                         |        | Grand Total |        | 11,279.00         |       |
| FSSAI Licence No. : 11511001000637<br>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. |  |      |        |       |      |                      |                         |        |             |        |                   |       |

IRN Number :  
c4db94a2ddfbba210e2a3f2ea7c749ac4bccd561  
ba50d2342c346b5243193c23

Ack Number :  
122111437563093

Ack Date :  
8/14/2021  
14:17:00

