## Billed To / Shipped To PRITI RAVLANI [ 1055 ]

## ORIGINAL FOR RECIPIENT TAX INVOICE

.. WORLI

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No.:

Tax Invoice No: W0000010/2	FSSAI Licence No.: Valid Up To:									Date: 01-08-2020		
Particular		HSN No	Qty	Pkg R	Rate	D%	% Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
KAJU LWP		08013210	1.000	Kg	900.00	0.00	900.00	2.50	22.50	2.50	22.50	945.00
Salesman : Viraki Brothers		Total (1/3	1				900.00		22.50		22.50	945.00
Total Invoice Value (Inwords) : Nine Hundred and Forty-Five Only									22.00	Gran	nd Total	945.00
FSSAI Licence No.: 11511001000673. I/We hereby certify that food/foods mentioned in this invoice BANK NAME: UNION BANK NAME									NDIA, BRANCH : BHAT BAZAR, OUNT NUMBER : 315905040100028			