

Billed To

**ORIGINAL FOR RECIPIENT
BILL OF SUPPLY**

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Nq. **MIRA**

ROAD

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AANCA0090J1ZK

Shipped To

FSSAI No.11512013002078 Valid Up To : 16-11-2022

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA**


ROAD

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AANCA0090J1ZK

FSSAI No. : 11512013002078 Valid Up To : 16-11-2022

Phone No. :


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|--|----------------|------|-----|--------------------------------|-------|---------------------------------|--|------|---|-------------|-------------------|-------|
| Tax Invoice No : 0004112/2021-22 | | | | | | P.O No. : 4500183037 | | | | | Date : 26-05-2021 | |
| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| POWA JADA (110000325) | 19041020 | 500g | 160 | 28.00 | 6.03 | 4209.60 | 0.00 | 0.00 | 0.00 | 0.00 | 4209.60 | 35.00 |
| SINDHAV POWDER (110000600) | 25010020 | 100g | 120 | 7.00 | 13.37 | 727.20 | 0.00 | 0.00 | 0.00 | 0.00 | 727.20 | 14.00 |
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| Salesman : BALKRISHNA GANGARAM GOVALE | Total (2/10) | | 280 | | | 4,936.80 | | 0.00 | | 0.00 | 4,936.80 | |
| | | | | | | | Tax Collected at Source | | | | 4.94 | |
| Total Invoice Value (Inwords) : Four Thousand Nine Hundred and Forty-Two Only | | | | | | | | | | Grand Total | 4,942.00 | |
| 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: a6dbbc9dd05c24c896df2e580a6a51e661e8fbb73ff14cd 1d0826da0776ab802 | | | | Ack Number: 122111001204838 | | Ack Date: 5/26/2021 09:27:00 | | |  | | | |

**ORIGINAL FOR RECIPIENT
TAX INVOICE**


Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA ROAD**

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA ROAD**

Phone No. :

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|---|----------------|------|-----|--------------------------------|------|---------------------------------|--|-------------------------|---|----------|-------------------|--------|
| Tax Invoice No : 0004113/2021-22 | | | | | | P.O No. : 4500183037 | | | | | Date : 26-05-2021 | |
| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| BESAN (110000166) | 11061000 | 500g | 100 | 53.33 | 6.03 | 5011.00 | 2.50 | 125.28 | 2.50 | 125.28 | 5261.55 | 70.00 |
| CHANA KABULI (110000035) | 07132000 | 500g | 100 | 93.71 | 6.03 | 8806.00 | 2.50 | 220.15 | 2.50 | 220.15 | 9246.30 | 123.00 |
| RAJMA SHARMILI (110000644) | 07133300 | 500g | 200 | 98.29 | 6.03 | 18472.00 | 2.50 | 461.80 | 2.50 | 461.80 | 19395.60 | 129.00 |
| RAWA (110000176) | 11031110 | 500g | 250 | 23.62 | 6.03 | 5550.00 | 2.50 | 138.75 | 2.50 | 138.75 | 5827.50 | 31.00 |
| REFINED WHEAT FLOUR -MAIDA (110000169) | 11010000 | 500g | 150 | 21.33 | 6.03 | 3006.00 | 2.50 | 75.15 | 2.50 | 75.15 | 3156.30 | 28.00 |
| SABUDANA (110000398) | 19030000 | 500g | 200 | 38.10 | 6.03 | 7160.00 | 2.50 | 179.00 | 2.50 | 179.00 | 7518.00 | 50.00 |
| SINGDANA (110000604) | 12021019 | 500g | 600 | 83.05 | 6.03 | 46824.00 | 2.50 | 1170.60 | 2.50 | 1170.60 | 49165.20 | 109.00 |
| VATANA SAFED (110000036) | 07131000 | 500g | 300 | 83.05 | 6.03 | 23412.00 | 2.50 | 585.30 | 2.50 | 585.30 | 24582.60 | 109.00 |
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| Salesman : BALKRISHNA GANGARAM GOVALE | Total (8/10) | 1900 | | | | 118,241.00 | | 2,956.02 | | 2,956.02 | 124,153.05 | |
| | | | | | | | | Tax Collected at Source | | | 124.15 | |
| Total Invoice Value (Inwords) : One Lakhs Twenty-Four Thousand Two Hundred and Seventy-Seven Only | | | | | | | | | Grand Total | | 124,277.00 | |
| 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: 79dd38cb9bccf3e1aff4ba44ee412c08ee56fd2b2a121e1c59c88749228eb1e0 | | | | Ack Number: 122111001204874 | | Ack Date: 5/26/2021 09:27:00 | | |  | | | |

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|---|----------------|------|------|--------------------------------|------|---------------------------------|--|----------|---|----------|-------------------|--------|
| Tax Invoice No : 0004113/2021-22 | | | | | | P.O No. : 4500183037 | | | | | Date : 26-05-2021 | |
| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| BESAN (110000166) | 11061000 | 500g | 100 | 53.33 | 6.03 | 5011.00 | 2.50 | 125.28 | 2.50 | 125.28 | 5261.55 | 70.00 |
| CHANA KABULI (110000035) | 07132000 | 500g | 100 | 93.71 | 6.03 | 8806.00 | 2.50 | 220.15 | 2.50 | 220.15 | 9246.30 | 123.00 |
| RAJMA SHARMILI (110000644) | 07133300 | 500g | 200 | 98.29 | 6.03 | 18472.00 | 2.50 | 461.80 | 2.50 | 461.80 | 19395.60 | 129.00 |
| RAWA (110000176) | 11031110 | 500g | 250 | 23.62 | 6.03 | 5550.00 | 2.50 | 138.75 | 2.50 | 138.75 | 5827.50 | 31.00 |
| REFINED WHEAT FLOUR -MAIDA (110000169) | 11010000 | 500g | 150 | 21.33 | 6.03 | 3006.00 | 2.50 | 75.15 | 2.50 | 75.15 | 3156.30 | 28.00 |
| SABUDANA (110000398) | 19030000 | 500g | 200 | 38.10 | 6.03 | 7160.00 | 2.50 | 179.00 | 2.50 | 179.00 | 7518.00 | 50.00 |
| SINGDANA (110000604) | 12021019 | 500g | 600 | 83.05 | 6.03 | 46824.00 | 2.50 | 1170.60 | 2.50 | 1170.60 | 49165.20 | 109.00 |
| VATANA SAFED (110000036) | 07131000 | 500g | 300 | 83.05 | 6.03 | 23412.00 | 2.50 | 585.30 | 2.50 | 585.30 | 24582.60 | 109.00 |
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| Salesman : BALKRISHNA GANGARAM GOVALE | Total (8/10) | | 1900 | | | 118,241.00 | | 2,956.02 | | 2,956.02 | 124,153.05 | |
| | | | | | | | Tax Collected at Source | | | | 124.15 | |
| Total Invoice Value (Inwords) : One Lakhs Twenty-Four Thousand Two Hundred and Seventy-Seven Only | | | | | | | | | Grand Total | | 124,277.00 | |
| 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: 79dd38cb9bccf3e1aff4ba44ee412c08ee56fd2b2a121e1c59c88749228eb1e0 | | | | Ack Number: 122111001204874 | | Ack Date: 5/26/2021 09:27:00 | | |  | | | |