Billed To / Shipped To

ORIGINAL FOR RECIPIENT

RESTAURANT SIDHARTHA [4392]

TAX INVOICE

STEINERSTAUCH, WOLFRATSHAUSER STREET 211 81479, MUNICH, GERMANY

WOLFRATSHAUSER STREE

MUNICH, MUNICH, STATE CODE: N/A

Phone No. : 0049897913333 []

GST No. : PAN No. :

Tax Invoice No: W0032817/2020	FSSAI Licence No.: Valid Up To:							Date: 18-09-2020		
Particular		HSN No Qty	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
JAVANTRI A		09082100	10.000	Kg	4,690.50	0.00	46,905.00	5.00	2,345.25	49,250.25
Salesman : VIRAKI BROTHERS	Order Total : 49,250.00	Total (1/1)				46,905.00		2,345.25	49,250.2
							Та	x Collected	at Source	0.0
Total Invoice Value (Inwords) : For	ty-Nine Thousand Two Hund	red and Fifty	Only					G	rand Total	49,250.00
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that	food/foods m	entioned	in this	BANK NAME : IFSC CODE : U	UNION I	BANK OF INDIA	BRANCH : BH	IAT BAZAR,	

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

RESTAURANT SIDHARTHA [4392]

TAX INVOICE

STEINERSTAUCH, WOLFRATSHAUSER STREET 211 81479, MUNICH, GERMANY

WOLFRATSHAUSER STREE

MUNICH, MUNICH, STATE CODE: N/A

Phone No. : 0049897913333 []

GST No. : PAN No. :

Tax Invoice No: W0032817/2020	FSSAI Lice		Date: 18-09-2020							
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
JAVANTRI A		09082100	10.000	Kg	4,690.50	0.00	46,905.00	5.00	2,345.25	49,250.25
Salesman : VIRAKI BROTHERS	Order Total : 49,250.00	Total (1/1)				46,905.00		2,345.25	49,250.25
							Tax Collected at Source			
Total Invoice Value (Inwords) : For	y-Nine Thousand Two Hund	red and Fifty	Only					G	rand Total	49,250.00
FSSAI Licence No. : 11511001000	673, I/We hereby certify that	food/foods m	entioned	in this	BANK NAME :	UNION I	BANK OF INDIA	, BRANCH : BI	IAT BAZAR,	
invoice is/are warranted to be of the	e nature and quality which it/	these purport	s/purport	to be.	IFSC CODE : U	BIN0531	1596, ACCOUNT	NUMBER: 31	59050401000	28