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: 0000043/202	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	sc	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	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.:

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: 0000044/202	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	SGST		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	1,046.30
	'								Tax	Collec	ted at	0.00	
Total Invoice Value (Inwords) : One	Thousand a	nd Fo	rty-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 BÜILDING, 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: 0000043/202	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	
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	Collect	ed at	Source	0.00
Total Invoice Value (Inwords) : Two	Hundred an	d Fort	y-Nine	Only							Gran	d Total	249.00

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

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 BÜILDING, 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 : 0000044/202	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	SGST		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	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

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: 0000043/202	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	0.00					
Total Invoice Value (Inwords) : Two	Hundred an	d Fort	y-Nine	Only							Grand Total 24						

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

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

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

ALUBUKHAR 08094000 1009 15 75.00 4.00 3.00 62.28 934.20 6.00 56.05 6.00 56.	5-2023	: 25-05	Date			.: 3255	P.O No						-24	Tax Invoice No: 0000044/2023
ALUBUKHAR 08094000 100g 15 75.00 4.00 3.00 62.28 934.20 6.00 56.05 6.00 56.00 56.05 6.00 56.05 6.00 56.05 6.00 56.05 6.00 56.05 6.00 56.05 6.00 56.05 6.00 56.05 6.00 56.05 6.00 56.05 6.00 56.05 6.00 5	Total Amt.	3ST	SG	ST	C	Amount	Rate	S.P.D	Margin	MRP	Qty	Pkg	HSN No	Particular
		Amt	Rate	Amt	Rate									
Salesman: PINKESH RAMESH PAREKH Total (12) 15 934.20 56.05 56.05	1046.30	56.05	6.00	56.05	6.00	934.20	62.28	3.00	4.00	75.00	15	100g	08094000	ALUBUKHAR
Salesman: PINKESH RAMESH PAREKH Total (1/2) 15 934 20 56.05 56.05														
Salesman: PINKESH RAMESH PAREKH Total (1/2) 15 934 20 56.05 56.05														
Salesman: PINKESH RAMESH PAREKH Total (1/2) 15 934 20 56.05 56.05														
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Salesman : PINKESH RAMESH PAREKH Total (1/2) 15 9:34.20 56.05 56.05														
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Salesman: PINKESH RAMESH PAREKH Total (1/2) 15 934.20 56.05 56.05														
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Salesman: PINKESH RAMESH PAREKH Total (1/2) 15 934.20 56.05 56.05														
Salesman: PINKESH RAMESH PAREKH Total (1/2) 15 934.20 56.05 56.05														
		56.05				934.20					15)	Total (1/2)	Salesman : PINKESH RAMESH PAREKH
Total Invoice Value (Inwords) : One Thousand and Forty-Six Only Grand Total				Collect	Tax									

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,