### **Billed To**

## ORIGINAL FOR RECIPIENT 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:

**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 : Phone No. :

PAN No.: AABCR1718E

Tax Invoice No: 0000022/2023	3-24						P.O No	0. :			Date	: 18-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	SGST	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.0
Colognon - DINIVECH DAMECH DAREVIL	Total ( 1/1	\	45					999.00		20.58		20.50	964.0
Salesman : PINKESH RAMESH PAREKH	Total (1/1	)	15					822.90				20.58	864.0
T ( 1 1		١٥٠	. –	<b>O</b> :					Іах	Collect			0.00
Total Invoice Value (Inwords) : Eigh	ı munarea ai	ia Six	ıy-rou	Only							Gran	d Total	864.00

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

### **Billed To**

## 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 :

**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 : 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: 0000022/202	3-24						P.O N	0. :		Date: 18-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.05
O L DINIVEOUS SASSASSASSASSASSASSASSASSASSASSASSASSA	<b>T</b>							000.5-		20.58		00.75	204
Salesman : PINKESH RAMESH PAREKH	Total (1/1	)	15					822.90				20.58	864.05
									Тах	Collect			0.00
Total Invoice Value (Inwords) : Eigh	t Hundred ar	nd Six	ty-Fou	r Only							Gran	d Total	864.00

**BANK NAME: UNION BANK OF INDIA,** 

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

### **Billed To**

# TRIPLICATE FOR SUPPLIER 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 :

**Shipped To** 

**RELIANCE RETAIL LIMITED [ 1429 ]** 

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

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.

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No. : FSSAI No. : 11517007000419 Valid Up To : Phone No. :

PAN No.: AABCR1718E

Tax Invoice No: 0000022/202	3-24						P.O N	0. :	Date : 18-05-			·2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.0
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1	)	15					822.90		20.58		20.58	864.05
									Tax	Collect			0.00
Total Invoice Value (Inwords) : Eigh	t Hundred ar	nd Six	ty-Fou	r Only							Gran	d Total	864.00

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028