Billed To / Shipped To Shiv Dubey [11051]

ORIGINAL FOR RECIPIENT TAX INVOICE

Gujarat Gujarat GUJARAT

GÚJARAT, GUJARAT, STATE CODE: N/A

Phone No. : 3652365230 []

GST No. :

Tax Invoice No: W0	007772/2022-23	FSSAI Licence No.: Valid Up To: 01-01-0001										-05-2022
Particular		HSN No Q	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G ORANGE		32041989	100.000	Pcs	4.00	0.00	400.00	0.00	0.00	0.00	0.00	472.00
Salesman :	Order Total : 472.00	Total (1/1)				400.00		0.00		0.00	472.00
Calcoman .	01d01 10td1 : 412.00								Tax Collected at Source			0.00
Total Invoice Value (In	nwords) : Four Hundred and Seven	ty-Two Only									nd Total	472.00
FSSAI Licence No. : 1 is/are warranted to be	1511001000673, I/We hereby certi of the nature and quality which it/th	fy that food/fonese purports/	ods men purport t	tioned o be.	in this inv	oice	BANK NAME : IFSC CODE : U					

Billed To / Shipped To Shiv Dubey [11051]

DUPLICATE FOR TRANSPORTER TAX INVOICE

Gujarat Gujarat GUJARAT GUJARAT, GUJARAT, STATE CODE : N/A

Phone No. : 3652365230 []

GST No.: PAN No.:

Tax Invoice No: W0	0007772/2022-23	FSSAI Licence No.: Valid Up To: 01-01-0001										-05-2022
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G ORANGE		32041989	100.000	Pcs	4.00	0.00	400.00	0.00	0.00	0.00	0.00	472.00
Salesman :	Order Total : 472.00	Total (1/	1.\				400.00		0.00		0.00	472.00
Salesman.	, ,								llected at Source			
Total Invoice Value (Ir	nwords) : Four Hundred and Sevent	ty-Two Only							TAX COIL		nd Total	0.00 472.00
· · · · · · · · · · · · · · · · · · ·	11511001000673, I/We hereby certi	•	ods men	tioned	in this inv	oice	BANK NAME :	UNION E	BANK OF IN			