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 []

Tax Invoice No: W0013284/2017-18 FSSAI Licence No.: Valid U					р То :			Date: 11-08-20		08-2017
Particular		HSN No Qty	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
CHILLY KASHMIR DAND		09042110	10.000	Kg	266.67	0.00	2,666.70	5.00	133.34	2,800.04
JAVANTRI A	JAVANTRI A		30.000	Kg	3,190.48	0.00	95,714.40	5.00	4,785.72	100,500.12
Salesman : VIRAKI BROTHERS	Order Total : 103,300.00	Total (2/2)				98,381.10		4,919.06	103,300.16
							Tax	Collected a	at Source	0.00
Total Invoice Value (Inwords) : One	e Lakhs Three Thousand Thre	ee Hundred	Only					Gra	and Total	103,300.00
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the					BANK NAME : IFSC CODE : U	UNION I	BANK OF INDIA, B 1596, ACCOUNT N	RANCH : BHA	AT BAZAR, 90504010002	28

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 []

Tax Invoice No: W0013284/2017-18		FSSAI Licence No.: Valid Up To: Date: 11-08-20									
Particular		HSN No Q	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.	
								Rate	Amt		
CHILLY KASHMIR DAND		09042110	10.000	Kg	266.67	0.00	2,666.70	5.00	133.34	2,800.04	
JAVANTRI A	JAVANTRI A		30.000	Kg	3,190.48	0.00	95,714.40	5.00	4,785.72	100,500.12	
Salesman : VIRAKI BROTHERS	Order Total : 103,300.00	Total (2/2)				98,381.10		4,919.06	103,300.16	
							Ta	x Collected a	at Source	0.00	
Total Invoice Value (Inwords) : One	Lakhs Three Thousand Thre	ee Hundred	Only					Gra	and Total	103,300.00	
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the							BANK OF INDIA, 1596, ACCOUNT			28	

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 []

Tax Invoice No: W0054823/2021	FSSAI Lice	nce No. :	Valid Up		Date: 07-0		9-2021			
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
CHILLY KASHMIR DAND		09042110	10.000	Kg	540.00	0.00	5,400.00	5.00	270.00	5,670.00
JAVANTRI A		09082100	24.000	Kg	4,550.00	0.00	109,200.00	5.00	5,460.00	114,660.00
Salesman : VIRAKI BROTHERS	Order Total : 120,330.00	Total (2/2)				114,600.00		5,730.00	120,330.00
							Tax	Collected a	at Source	0.00
Total Invoice Value (Inwords) : One	e Lakhs Twenty Thousand Th	ree Hundred	and Thirty	y Only				Gra	and Total	120,330.00
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that	food/foods m	entioned i	in this			BANK OF INDIA, E 1596, ACCOUNT N			28

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 []

Tax Invoice No: W0054823/2021	FSSAI Lice	nce No. :	Valid Up	Date: 07-09-2021						
Particular		HSN No Qty	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
CHILLY KASHMIR DAND		09042110	10.000	Kg	540.00	0.00	5,400.00	5.00	270.00	5,670.00
JAVANTRI A		09082100	24.000	Kg	4,550.00	0.00	109,200.00	5.00	5,460.00	114,660.00
Salesman : VIRAKI BROTHERS	Order Total : 120,330.00	Total (2/2)				114,600.00		5,730.00	120,330.00
							Tax	Collected a	at Source	0.00
Total Invoice Value (Inwords) : One	e Lakhs Twenty Thousand Th	ree Hundred	and Thirty	y Only		,		Gra	and Total	120,330.00
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the		food/foods m	entioned i	n this	BANK NAME :	UNION E	BANK OF INDIA, I	BRANCH : BHA	AT BAZAR,	