Billed To / Shipped To KETAN SANGHVI [2]

ORIGINAL FOR RECIPIENT TAX INVOICE

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA GHATKOPAR EAST MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663 []

GST No.:

Tax Invoice No: W0023456/2018-19		FSSAI Licence No.: Valid Up To:									Date: 02-08-2018	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	Amt
A AMLA		09109914	10.000	Kg	370.00	0.00	3,700.00	2.50	92.50	2.50	92.50	3,885.00
Salesman : GOODS ACCOUNTS	Order Total : 5,475.00	Total (1/4)					3,700.00		92.50		92.50	3,885.00
Total Invoice Value (Inwords) :Three Thousand Eight Hundred and Eighty-Five Only							Gra	and Total	3,885.00			
FSSAI Licence No.: 11511001000673, 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, BISC CODE: UBIN0531596, ACCOUNT N												