#### **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: 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

Tax Invoice No: 0000051/2023-24							P.O No.:		Date : 11-05-20		)23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	10	74.00	2.00	1.00	64.09	640.90	12.00	76.91	717.8
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1 )	)	10					640.90		76.91	717.8
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Seven F	lundred and Ei	ghtee	n Only						Gr	and Total	718.00

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, **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

Tax Invoice No: 0000051/2023-24							P.O No.:		Date : 11-05-20		)23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	10	74.00	2.00	1.00	64.09	640.90	12.00	76.91	717.8
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1 )	)	10					640.90		76.91	717.8
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Seven F	lundred and Ei	ghtee	n Only						Gr	and Total	718.00

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**

## 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 ]** 

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

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

Tax Invoice No: 0000051/2023-24							P.O No.:		Date : 11-05-20		)23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	10	74.00	2.00	1.00	64.09	640.90	12.00	76.91	717.8
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1 )	)	10					640.90		76.91	717.8
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Seven F	lundred and Ei	ghtee	n Only						Gr	and Total	718.00

BANK NAME: UNION BANK OF INDIA,

**BRANCH: BHAT BAZAR, IFSC CODE:** 

UBIN0531596, ACCOUNT NUMBER:

315905040100028