

TAX Credit Note

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI AIROLI
NEW MUMBAI , MAHARASHTRA , STATE CODE : 21

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Tax Invoice No : CM00001/2021-22	Bill No : 0000002/2021-22 Date : 09-04-2021						P.O No. : Test PO		Date : 09-04-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	IGST		Total Amt.	MRP
							Rate	Amt		
BADAM MAMRA	08021200	100g	3	308.94	0.00	926.82	12.00	111.22	1038.04	519.00
KHAJOOR MEDJULE	08041020	100g	3	163.82	0.00	491.46	12.00	58.98	550.44	258.00
Salesman : Viraki Brothers	Total (2/2)		6			1,418.28		170.20	1,588.48	
						Tax Collected at Source			15.88	
Total Invoice Value (Inwords) : One Thousand Six Hundred and Four Only							Grand Total		1,604.00	
FSSAI Licence No. : 11511001000637 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.										
IRN Number :		Ack Number : 0			Ack Date : 10/10/2014 00:00:00					