Billed To / Shipped To CASH - 1 [405]

ORIGINAL FOR RECIPIENT TAX INVOICE

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MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No. : PAN No. :

Tax Invoice No: W0000001/2017-18 FSSAI				SAI Licence No. : Valid Up To : 01-01-0001							Date: 01-07-2017	
Particular		HSN No	Qty	Pkg Rate	D% Am	Amount	CGST		S	SGST	Total Amt.	
								Rate	Amt	Rate	Amt	
LAPSI B 500g		11031110	5.000	Kg	37.00	1.00	183.15	2.50	4.58	2.50	4.58	192.31
LAPSI M 500g		11031110	5.000	Kg	37.00	1.00	183.15	2.50	4.58	2.50	4.58	192.31
Salesman : CASH COUNTER MASJID	Order Total : 385.00	Total (2/2)					366.30		9.16		9.16	384.62
									Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords) :	Three Hundred and Eighty	y-Five Only								Gra	nd Total	385.00

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

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.