Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

RELIANCE RETAIL LIMITED [1373]

S.B.COLABA, SAHAKARI BHANDAR, THE COLABA CENTRALC CO-OPERATIVE CONSUMERS WHOLESALE & RETAIL STORES L COLABA

MUMBAI, MAHARASHTRA, STATE CODE: 27

FSSAI No. 123456 GST No.: 27AABCR1718E1ZP Valid Up To: 25-08-2018

Shipped To

RELIANCE RETAIL LIMITED [1373]
S.B.COLABA, SAHAKARI BHANDAR, THE COLABA CENTRALC CO-OPERATIVE

CONSUMERS WHOLESALE & RETAIL STORES L COLABA

of the nature and quality which it/these purports/purport to be.

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP FSSAI No.: 123456 Valid Up To: 25-08-2018 Phone No.:

Tax Invoice No: 0000031/2020-21					o.: fo	lsf				Date : 15-03-2021		
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		s	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	10	44.65	0.00	446.50	6.00	26.79	6.00	26.79	500.08	75.0
DRAGUANT MANGO WAW AND MANGO WAY	T							26.79		26.79		
Salesman : PRASHANT MANSUKHLAL MAKHWANA	Total (1/1)	10			446.50					500.08	
Fatal Invasion Makes (Invasida) - Final I				Та	x Collec			0.00				
Fotal Invoice Value (Inwords) : Five Hundre FSSAI Licence No. : 11517016000656	a Only									nd Total	500.00 OF INDIA,	

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1373]

S.B.COLABA, SAHAKARI BHANDAR, THE COLABA CENTRALC CO-OPERATIVE CONSUMERS WHOLESALE & RETAIL STORES L COLABA

MUMBAI, MAHARASHTRA, STATE CODE: 27

FSSAI No. 123456 GST No.: 27AABCR1718E1ZP Valid Up To: 25-08-2018

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MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP FSSAI No.: 123456 Valid Up To: 25-08-2018 Phone No.:

Tax Invoice No: 0000031/2020-21					P.O No.: fdsf						Date : 15-03-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	10	44.65	0.00	446.50	6.00	26.79	6.00	26.79	500.08	75.0
							\vdash					
Salesman : PRASHANT MANSUKHLAL MAKHWANA	Total (1/1	\	10			446.50		26.79		26.79	500.08	
PARTITION OF THE PARTIT	10tai (1/1	,	10			440.30	Tel	x Collec	10d 51	Cauras		
Total Invaine Value (Invarde) - Five Hundred Only								x Collec			0.00	
Total Invoice Value (Inwords) : Five Hundred Only FSSAI Licence No. : 11517016000656										d Total	500.00 OF INDIA,	

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

RELIANCE RETAIL LIMITED [1373]

S.B.COLABA, SAHAKARI BHANDAR, THE COLABA CENTRALC CO-OPERATIVE CONSUMERS WHOLESALE & RETAIL STORES L COLABA

MUMBAI, MAHARASHTRA, STATE CODE: 27

FSSAI No. 123456 GST No.: 27AABCR1718E1ZP Valid Up To: 25-08-2018

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MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP FSSAI No.: 123456 Valid Up To: 25-08-2018 Phone No.:

Tax Invoice No: 0000031/2020-21					o. : fo		Date : 15-03-2021					
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
LUBUKHAR	08094000	100g	10	44.65	0.00	446.50	6.00	26.79	6.00	26.79	500.08	75.
Salesman : PRASHANT MANSUKHLAL MAKHWANA	Total (1/1)	10			446.50		26.79		26.79	500.08	
	1						Tax	x Collec	ted at	Source	0.00	
Total Invoice Value (Inwords) : Five Hundred Only										d Total	500.00	
FSSAI Licence No. : 11517016000656	,						BANI	KNAME			OF INDIA,	