

TAX Credit Note

GST No. : 27AACCA8432H1ZQ FSSAI No. : 11515009000172

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Phone No. :

Credit Memo No : CM07627/2021-22	Bill No : 0010897/2021-22 Date : 12-08-2021					P.O No. : 4528276711					Date : 14-08-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADISHOP ROASTED	09096131	100g	150.00	35.56	8.56	4878.00	2.50	121.95	2.50	121.95	5121.90	56.00
CASSIA BARK (TAJ)	09061010	50g	150.00	24.13	8.56	3309.00	2.50	82.72	2.50	82.72	3474.45	38.00
TILL	12074010	100g	100.00	27.94	8.56	2555.00	2.50	63.88	2.50	63.88	2682.75	44.00
Salesman : DATTATRAY BABAN NARHE	Total (3/3)		400			10,742.00		268.55		268.55	11,279.10	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Eleven Thousand Two Hundred and Seventy-Nine Only									Grand Total		11,279.00	
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 : c4db94a2ddfbba210e2a3f2ea7c749ac4bccd561ba50d2342c346b5243193c23			Ack Number : 122111437563093				Ack Date : 8/14/2021 14:17:00			<div></div>		