Billed To / Shipped To

ORIGINAL FOR RECIPIENT

LEENA SHAH [7323]

TAX INVOICE

902, 9TH FLOOR, AEON AJMERA TOWER, A-WING (SOUTH WING) BHAKTI PARK,

NEAR IMAX CINEMA, WADALA EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820122898 []

GST No.: PAN No.:

Tax Invoice No: W0006820/2022-23		FSSAI Licence No.: Valid Up To: 01-01-0001						Date: 2			Date : 21-	-04-2022	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CG	ST	so	ST	Total Amt.	
								Rate	Amt	Rate	Amt		
CASSIA BARK - AA (TAJ)		09061010	0.100	Kg	700.00	0.00	70.00	2.50	1.75	2.50	1.75	73.50	
ELAYCHI A		09083130	0.100	Kg	2,200.00	0.00	220.00	2.50	5.50	2.50	5.50	231.00	
KAJU TUKDA		08013210	1.000	Kg	790.00	0.00	790.00	2.50	19.75	2.50	19.75	829.50	
KHOPRA A		12030000	0.250	Kg	300.00	0.00	75.00	2.50	1.88	2.50	1.88	78.7	
MIRI A		09041140	0.200	Kg	1,100.00	0.00	220.00	2.50	5.50	2.50	5.50	231.00	
Salesman : MAHENDRA MADHAVJI PAWANI	Total (5/8) 1,375.00							34.38		34.38	1,443.75		
									Tax Collected at Source				
Total Invoice Value (Inwords) : One Thousand Four Hundred and Forty-Four Only										Gra	nd Total	1,444.00	
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. BANK NAME: UNION BANK IFSC CODE: UBIN0531596, A													