# ORIGINAL FOR RECIPIENT TAX INVOICE

### **RELIANCE RETAIL LIMITED [ 1429 ]**

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

Tax Invoice No: 0000045/2023	3-24						P.O No	0. :			Date	: 05-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	5	84.00	2.00	1.00	77.60	388.00	2.50	9.70	2.50	9.70	407.40
Salesman : PINKESH RAMESH PAREKH	Total (1/3	)	5					388.00		9.70		9.70	407.40
									T	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : Four	Hundred an	d Sev	en On	ly								nd Total	407.00
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number:		,		lumber				Ack Date: 1/1/0001 1		00 AM	x		

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MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000046/2023	3-24						P.O N	0. :			Date	: 05-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	2	74.00	2.00	1.00	64.09	128.18	6.00	7.69	6.00	7.69	143.56
ANJIR	08042090	1kg	4	3,419.00	2.00	1.00	2961.10	11844.40	6.00	710.66	6.00	710.66	13265.73
										718.36			
Salesman : PINKESH RAMESH PAREKH	Total (2/3	)	6					11,972.58			2424 24	718.36	13,409.29
Total Invoice Value (Inwords) : Thirte	en Thousar	nd Foi	ır Hun	idred an	d Nine O	nlv			1 (	ax Collec		Source	0.00 <b>13,409.0</b> 0
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	00656 ds mention	ed in	this ir	nvoice is	s/are wa	-	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	NK OF I	NDIA, DDE : UBI	
IRN Number:		3.10/		Number				Ack Date: 1/1/0001 1		00 AM	×		

# **DUPLICATE FOR TRANSPORTER** TAX INVOICE

# RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

**Shipped To** FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [ 1429 ]

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AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

Tax Invoice No: 0000045/2023	3-24						P.O No	0. :			Date	: 05-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	5	84.00	2.00	1.00	77.60	388.00	2.50	9.70	2.50	9.70	407.40
Salesman : PINKESH RAMESH PAREKH	Total (1/3	)	5					388.00		9.70		9.70	407.40
									T	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : Four	Hundred an	d Sev	en On	ly								nd Total	407.00
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IRN Number:		,		lumber				Ack Date: 1/1/0001 1		00 AM	x		

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MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

Tax Invoice No: 0000046/2023	3-24						P.O No	0. :			Date	: 05-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	2	74.00	2.00	1.00	64.09	128.18	6.00	7.69	6.00	7.69	143.56
ANJIR	08042090	1kg	4	3,419.00	2.00	1.00	2961.10	11844.40	6.00	710.66	6.00	710.66	13265.73
										718.36			
Salesman : PINKESH RAMESH PAREKH	Total ( 2/3	)	6					11,972.58				718.36	13,409.29
									Ta	ax Collec			0.00
Total Invoice Value (Inwords) : Thirte		nd Fo	ur Hur	idred and	d Nine O	nly		DANK MAS	AE - ! "	WON DAY			13,409.00
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number:		/		Number:				Ack Date:			×		

# TRIPLICATE FOR SUPPLIER TAX INVOICE

### **RELIANCE RETAIL LIMITED [ 1429 ]**

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MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

**Shipped To** FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [ 1429 ]

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AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

Tax Invoice No: 0000045/2023	3-24						P.O No	0. :			Date	: 05-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	5	84.00	2.00	1.00	77.60	388.00	2.50	9.70	2.50	9.70	407.40
Salesman : PINKESH RAMESH PAREKH	Total (1/3	)	5					388.00		9.70		9.70	407.40
									T	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : Four	Hundred an	d Sev	en On	ly								nd Total	407.00
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number:		,		lumber				Ack Date: 1/1/0001 1		00 AM	x		

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										718.36			
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IRN Number:		/		Number:				Ack Date:			×		