Billed To

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: N/A

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

Shipped To

RELIANCE RETAIL LIMITED [1429]

FSSAI Licence No.: 11517016000656

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

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

PAN No.: AABCR1718E

Tax Invoice No: 0000054/2023-24								:	Date :	16-05-20	23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
DRY FRUIT BHEL	20081920	100g	7	193.00	2.00	1.00	167.15	1170.05	12.00	140.41	1310.4
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	7					1,170.05		140.41	1,310.46
								Tax Col		0.00	
Total Invoice Value (Inwords) : One The	ousand Three I	Hundr	ed and	Ten Onl	V					and Total	1,310.00

BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE:

UBIN0531596, ACCOUNT NUMBER:

315905040100028

Billed To

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: N/A

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

Shipped To

RELIANCE RETAIL LIMITED [1429]

FSSAI Licence No.: 11517016000656

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

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

PAN No.: AABCR1718E

Tax Invoice No: 0000054/2023-24								O No. : Date : 16-05-20			23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
DRY FRUIT BHEL	20081920	100g	7	193.00	2.00	1.00	167.15	1170.05	12.00	140.41	1310.46
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	7					1,170.05		140.41	1,310.46
								Tax Col		0.00	
Total Invoice Value (Inwords): One Thousand Three Hundred and Ten Only										and Total	1,310.00

BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE:

UBIN0531596, ACCOUNT NUMBER:

315905040100028

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

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

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

Shipped To

RELIANCE RETAIL LIMITED [1429]

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

PAN No.: AABCR1718E

Tax Invoice No: 0000054/2023-24								:	Date : 16-05-2023 nount		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
DRY FRUIT BHEL	20081920	100g	7	193.00	2.00	1.00	167.15	1170.05	12.00	140.41	1310.4
Salesman : PINKESH RAMESH PAREKH	Total (1/1))	7					1,170.05		140.41	1,310.4
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One The	ousand Three I	Hundr	ed and	Ten Onl	у				Gr	and Total	1,310.00

FSSAI Licence No.: 11517016000656

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