

Credit Memo No : CM02922/2021-22	Bill No : 0007237/2020-21 Date : 28-10-2020					P.O No. : 4043808986					Date : 25-05-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SUGAR BURA	17011490	500g	1987.00	30.48	6.50	56629.50	2.50	1415.74	2.50	1415.74	59460.98	40.00
Salesman : DATTATRAY BABAN NARHE	Total ( 1/1 )		1987			56,629.50	1,415.74		1,415.74		59,460.98	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Fifty-Nine Thousand Four Hundred and Sixty-One Only									Grand Total		59,461.00	
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 : d772bce367af1f18f3808fe6ceec4c522e95e177 9ae23b7b17b0da91c50bbc26			Ack Number : 122110997412665				Ack Date : 5/25/2021 13:04:00					

