ORIGINAL FOR RECIPIENT **BILL OF SUPPLY**

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

ROAD

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

Shipped To FSSAI No.11512013002078 Valid Up To: 16-11-2022

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

ROAD

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK FSSAI No.: 11512013002078 Valid Up To: 16-11-2022 Phone No.:

Tax Invoice No: 0004112/2021-22					o.: 4		Date : 26-05-2021					
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
POWA JADA (110000325)	19041020	500g	160	28.00	6.03	4209.60	0.00	0.00	0.00	0.00	4209.60	35.0
SINDHAV POWDER (110000600)	25010020	100g	120	7.00	13.37	727.20	0.00	0.00	0.00	0.00	727.20	14.0
Salesman : BALKRISHNA GANGARAM GOVALE	Total (2/1	0)	280			4,936.80		0.00		0.00	4,936.80	
							Tax	Collec	ted at S	Source	4.94	
Total Invoice Value (Inwords) : Four Thou	sand Nine H	undre	d and	Forty-T	wo Onl	у			Gran	d Total	4,942.00	

FSSAI Licence No.: 11517016000656

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

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,
ACCOUNT NUMBER: 315905040100028

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

BANK NAME: UNION BANK OF INDIA,

IRN Number: a6dbbc9dd05c24c896df2e580a6a51e661e8fbb73ff14cd 1d0826da0776ab802

Ack Number: 122111001204838 5/26/2021 09:27:00

Ack Date:



ORIGINAL FOR RECIPIENT TAX INVOICE

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

ROAD

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

Shipped To FSSAI No.11512013002078 Valid Up To: 16-11-2022

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK FSSAI No.: 11512013002078 Valid Up To: 16-11-2022 Phone No.:

Tax Invoice No: 0004113/2021-22		P.O N	o. : 4	Date : 26-05-	2021							
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BESAN (110000166)	11061000	500g	100	53.33	6.03	5011.00	2.50	125.28	2.50	125.28	5261.55	70.0
CHANA KABULI (110000035)	07132000	500g	100	93.71	6.03	8806.00	2.50	220.15	2.50	220.15	9246.30	123.0
RAJMA SHARMILI (110000644)	07133300	500g	200	98.29	6.03	18472.00	2.50	461.80	2.50	461.80	19395.60	129.0
RAWA (110000176)	11031110	500g	250	23.62	6.03	5550.00	2.50	138.75	2.50	138.75	5827.50	31.0
REFINED WHEAT FLOUR -MAIDA (110000169)	11010000	500g	150	21.33	6.03	3006.00	2.50	75.15	2.50	75.15	3156.30	28.0
SABUDANA (110000398)	19030000	500g	200	38.10	6.03	7160.00	2.50	179.00	2.50	179.00	7518.00	50.0
SINGDANA (110000604)	12021019	500g	600	83.05	6.03	46824.00	2.50	1170.60	2.50	1170.60	49165.20	109.0
VATANA SAFED (110000036)	07131000	500g	300	83.05	6.03	23412.00	2.50	585.30	2.50	585.30	24582.60	109.0
Salesman : BALKRISHNA GANGARAM GOVALE	Total (8/1	0.)	1900			118,241.00		2,956.02		2,956.02	124,153.05	
Calcollant District Office William GO VALL	15tai (5/1	- ,	.500			110,241.00		.				
								x Collec	ted at	Source	124.15	
Total Invoice Value (Inwords) : One Lakhs Only	Twenty-For	ur Tho	usand	d Two Hu	undred	and Seven	ity-Se	ven	Gra	nd Total	124,277.00	
FSSAI Licence No. : 1151701600065							BAN	IK NAME	: UNIC	N BANK	OF INDIA,	

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.

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028

IRN Number: 79dd38cb9bccf3e1aff4ba44ee412c08ee56fd2b2a121e1 c59c88749228eb1e0

Ack Number:

Ack Date: 122111001204874 5/26/2021 09:27:00



DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

ROAD

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

Shipped To FSSAI No.11512013002078 Valid Up To: 16-11-2022

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

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										0.5-		
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							Tax	Collec		Source	4.94	
Total Invoice Value (Inwords) : Four Thou	sand Nine H	undre	d and	Forty-T	vo Onl	У			Gran	d Total	4,942.00	

FSSAI Licence No.: 11517016000656

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ACCOUNT NUMBER: 315905040100028 of the nature and quality which it/these purports/purport to be.

BANK NAME: UNION BANK OF INDIA,

IRN Number: a6dbbc9dd05c24c896df2e580a6a51e661e8fbb73ff14cd 1d0826da0776ab802

Ack Number: 122111001204838 5/26/2021 09:27:00

Ack Date:



DUPLICATE FOR TRANSPORTER TAX INVOICE

AVENUE E - COMMERCE LTD. [6003]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

ROAD

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

Shipped To FSSAI No.11512013002078 Valid Up To: 16-11-2022

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							Та	x Collec	ted at	Source	124.15	
Total Invoice Value (Inwords) : One Lakhs Only	Twenty-For	ur Tho	usand	d Two Hu	undred	and Sever	nty-Se	ven	Grai	nd Total	124,277.00	

FSSAI Licence No.: 11517016000656

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BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

IRN Number: 79dd38cb9bccf3e1aff4ba44ee412c08ee56fd2b2a121e1 c59c88749228eb1e0

Ack Number:

Ack Date: 122111001204874 5/26/2021 09:27:00

