Billed To / Shipped To CASH - 1 [405]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. MASJID WEST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9898989898 [113213]

GST No.:

Tax Invoice No: W0023486/2019-20		FSSAI Licence No.: Valid Up To:									Date: 23-01-2020		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.	
								Rate	Amt	Rate	Amt	Amt	
AJMA A		09109914	10.000	Kg	370.00	0.00	3,700.00	2.50	92.50	2.50	92.50	3,885.00	
ALIO			10.000	Kg	200.00	0.00	2,000.00	2.50	50.00	2.50	50.00	2,100.00	
Salesman : CASH COUNTER	Order Total : 5,985.00	0 Total (2/2)				5,700.00		142.50		142.50	5,985.00		
Tax Coll										ected at Source		0.00	
Total Invoice Value (Inwords): Five Thousand Nine Hundred and Eighty-Five Only										Gra	nd Total	5,985.00	
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 OF IFSC CODE: UBIN0531596, ACC													