

Billed To / Shipped To

PRITI RAVLANI [ 1055 ]

.. WORLI

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. :

□

GST No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0000010/2020-21			FSSAI Licence No. : Valid Up To :								Date : 01-08-2020		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
KAJU LWP			08013210	1.000	Kg	900.00	0.00	900.00	2.50	22.50	2.50	22.50	945.00
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