## Billed To / Shipped To PRITI RAVLANI [ 1055 ]

## ORIGINAL FOR RECIPIENT TAX INVOICE

.. WORLI

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No.:

Tax Invoice No: W0000011/2020-21		FSSAI Licence No.: Valid Up To:									Date: 01-08-2020	
Particular		HSN No	Qty	Pkg Rat	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
BADAM SALTED		20081920	1.000	Kg	850.00	0.00	850.00	6.00	51.00	6.00	51.00	952.00
PISTA		08025200	1.000	Kg	1,600.00	0.00	1,600.00	6.00	96.00	6.00	96.00	1,792.00
Salesman : Viraki Brothers	man : Viraki Brothers Order Total : 3,689.00 Total (2/3)						2,450.00		147.00		147.00	2,744.00
Total Invoice Value (Inwords): Two Thousand Seven Hundred and Forty-Four Only										Grand Total		2,744.00
							BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028					