

BILL OF SUPPLY

Credit Note

SURVEY NO 13 & 14 , TOWER NO 3 CEREBRUM KUMAR CITY,KALYANI NAGAR,
VADGAONSHERI KALYANI NAGAR, PUNE
PUNE , MAHARASHTRA , STATE CODE : 27
GST No. : 27AACCA8432H1ZQ FSSAI No. :

SURVEY NO 13 & 14 , TOWER NO 3 CEREBRUM KUMAR CITY,KALYANI NAGAR,
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Phone No. :

Credit Memo No : CM04249/2021-22	Bill No : 0005870/2021-22 Date : 16-06-2021					P.O No. : 4527748666					Date : 24-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
OREGANO	07129050	10g	150.00	6.00	13.00	783.00	0.00	0.00	0.00	0.00	783.00	12.00
Salesman : DATTATRAY BABAN NARHE	Total (1/1)		150			783.00		0.00		0.00	783.00	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Seven Hundred and Eighty-Three Only									Grand Total		783.00	
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 : cad5043d5d9dd2c15e1cf0b99ec0eb52eb1b1e35d25042cb4e6e4e0cf8e7225c			Ack Number : 122111148208748				Ack Date : 6/24/2021 14:36:00		<div>✖</div>			