Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000015/2023	P.O N	o.: 4245			Date : 17-04-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	10	84.00	2.00	1.00	77.60	776.00	2.50	19.40	2.50	19.40	814.80
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	10					776.00		19.40		19.40	814.80
								Tax Collected at Source					0.00
Total Invoice Value (Inwords) : Eight		nd Fift	een O	nly								nd Total	815.00
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number: Ack Number:							Ack Date: 1/1/0001 1	Ack Date: 1/1/0001 12:00:00 AM					

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

ΛΛRCD1718E

Tax Invoice No: 0000015/2023-24								No.: 4245				Date: 17-04-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
ANGOOR	08062010	50g	10	84.00	2.00	1.00	77.60	776.00	2.50	19.40	2.50	19.40	814.80	
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	10					776.00		19.40		19.40	814.80	
									Ta	ax Collec	cted at	Source	0.00	
Total Invoice Value (Inwords) : Eight Hundred and Fifteen Only													815.00	
FSSAI Licence No. : 115170160 I/We hereby certify that food/food of the nature and quality which it	00656 ds mention	ed in	this in	voice is		rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC C	DDE : UBI		
IRN Number:								Ack Date: 1/1/0001 12:00:00 AM						

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000015/2023	P.O N	o.: 4245			Date : 17-04-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	10	84.00	2.00	1.00	77.60	776.00	2.50	19.40	2.50	19.40	814.80
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	10					776.00		19.40		19.40	814.80
								Tax Collected at Source					0.00
Total Invoice Value (Inwords) : Eight		nd Fift	een O	nly								nd Total	815.00
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number: Ack Number:							Ack Date: 1/1/0001 1	Ack Date: 1/1/0001 12:00:00 AM					