# TAX
# Credit Note

**Billed To**

**RELIANCE RETAIL LIMITED [ 1429 ]**
S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR
MUMBAI , MAHARASHTRA , STATE CODE : N/A
GST No. : FSSAI No. : 11517007000419

**Shipped To**

**RELIANCE RETAIL LIMITED [ 1429 ]**
S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR
MUMBAI , MAHARASHTRA , STATE CODE : N/A

GST No. : FSSAI No. : 11517007000419 Phone No. :

| **Tax Invoice No : CM00010/2023-24** | **Bill No : 0000051/2023-24<br>Date : 11-05-2023** | | | | | | P.O No. : | | **Date : 12-05-2023** | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Particular** | **HSN No** | **Pkg** | **Qty** | **MRP** | **Margin** | **S.P.D** | **Rate** | **Amount** | **IGST** | | **Total Amt.** |
| | | | | | | | | | **Rate** | **Amt** | |
| **ALUBUKHAR** | 08094000 | 100g | **3.00** | 74.00 | 2.00 | 1.00 | 64.09 | 192.27 | 12.00 | 23.07 | 215.34 |
| Salesman : VIRAKI BROTHERS | Total ( 1/1 ) | | **3** | | | | | 192.27 | | 23.07 | 215.34 |
| | | | | | | | | | | **Tax Collected at Source** | 0.00 |
| Total Invoice Value (Inwords) : Two Hundred and Fifteen Only | | | | | | | | | | **Grand Total** | **215.00** |

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.