Billed To / Shipped To

ORIGINAL FOR RECIPIENT

RESTAURANT SIDHARTHA [4392]

TAX INVOICE

STEINERSTAUCH, WOLFRATSHAUSER STREET 211 81479, MUNICH, GERMANY

WOLFRATSHAUSER STREE

MUNICH, MUNICH, STATE CODE: N/A

Phone No. : 0049897913333 []

| Tax Invoice No: W0032817/2020 | FSSAI Lice | ļ | Date: 18-09-2020 | | | | | | | |
|--|--|---------------|-----------------------|-------------------|----------|------|-------------------------------------|-----------|-----------|------------|
| Particular | | HSN No | Qty | Pkg | Rate | D% | Amount | IGST | | Total Amt. |
| | | | | | | | | Rate | Amt | |
| JAVANTRI A | | 09082100 | 10.000 | Kg | 4,690.50 | 0.00 | 46,905.00 | 5.00 | 2,345.25 | 49,250.25 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Order Total : 49,250.00 | Total (1/1 |) | | | | 46,905.00 | | 2,345.25 | 49,250.25 |
| | | | | | | | Тах | Collected | | 0.00 |
| Total Invoice Value (Inwords) : Fort | y-Nine Thousand Two Hund | red and Fifty | Only | | | | | Gr | and Total | 49,250.00 |
| FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the | 673, I/We hereby certify that a nature and quality which it/ | food/foods m | entioned s/purport | in this to be. | | | BANK OF INDIA, I 1596, ACCOUNT I | | | 28 |

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

RESTAURANT SIDHARTHA [4392]

TAX INVOICE

STEINERSTAUCH, WOLFRATSHAUSER STREET 211 81479, MUNICH, GERMANY

WOLFRATSHAUSER STREE

MUNICH, MUNICH, STATE CODE: N/A

Phone No. : 0049897913333 []

| Tax Invoice No: W0032817/2020 | FSSAI Lice | nce No. : | | Date : 18-0 | | | | | | |
|---------------------------------------|--------------------------------|---------------|-----------|-------------|---------------|---------|---------------|---------------|-------------|------------|
| Particular | | HSN No Q | Qty | Pkg | Rate | D% | Amount | IGST | | Total Amt. |
| | | | | | | | | Rate | Amt | |
| JAVANTRI A | | 09082100 | 10.000 | Kg | 4,690.50 | 0.00 | 46,905.00 | 5.00 | 2,345.25 | 49,250.25 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Order Total : 49,250.00 | Total (1/1 |) | | | | 46,905.00 | | 2,345.25 | 49,250.25 |
| | | | | | | | Та | x Collected | at Source | 0.00 |
| Total Invoice Value (Inwords) : For | y-Nine Thousand Two Hund | red and Fifty | Only | | | , | | G | rand Total | 49,250.00 |
| FSSAI Licence No. : 11511001000 | 673, I/We hereby certify that | food/foods m | entioned | in this | BANK NAME : | UNION I | BANK OF INDIA | , BRANCH : BI | IAT BAZAR, | |
| invoice is/are warranted to be of the | e nature and quality which it/ | these purport | s/purport | to be. | IFSC CODE : U | BIN0531 | 1596, ACCOUNT | NUMBER: 31 | 59050401000 | 28 |

Billed To / Shipped To Rahul Pawar [11052]

ORIGINAL FOR RECIPIENT TAX INVOICE

AUSTRIA (Monday) AUSTRIA (Monday) **AUSTRIA** AUSTRIA, AUSTRIA, STATE CODE : N/A

Phone No. : 9685321456 []

| Tax Invoice No: W0007773/2022 | -23 | FSSAI Lice | nce No. : | | Date : 24-0 | |)5-2022 | | | |
|-------------------------------------|-------------------------|-----------------|-----------|-----|-------------|------|-------------------|-------------|----------|-------------------------|
| Particula | ar | HSN No | Qty | Pkg | Rate | D% | Amount | IGST | | Total Amt. |
| | | | | | | | | Rate | Amt | |
| BESAN 200g | | 11061000 | 10.000 | Kg | 103.00 | 1.00 | 1,019.70 | 5.00 | 50.99 | 1,070.68 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Oalana MDAM DDOTHEDO | 0 | T. 1. 1. / 4 /4 | \ | | | | 1.010.70 | | 50.00 | 4 070 00 |
| Salesman : VIRAKI BROTHERS | Order Total : 1,071.00 | Total (1/1 |) | | | | 1,019.70 | ollected at | 50.98 | 1,070.68 |
| Total Invoice Value (Inwords) : One | Thousand and Seventy-On | ne Only | | | | | Tax C | | nd Total | 0.00 1,071.00 |
| FSSAI Licence No. : 115110010006 | • | • | | | | | BANK OF INDIA, BR | | | 1,071.00 |

Billed To / Shipped To Rahul Pawar [11052]

DUPLICATE FOR TRANSPORTER TAX INVOICE

AUSTRIA (Monday) AUSTRIA (Monday) **AUSTRIA** AUSTRIA, AUSTRIA, STATE CODE : N/A

Phone No. : 9685321456 []

| Tax Invoice No: W0007773/2022- | FSSAI Lice | nce No. : | Valid Up | | Date : 24-0 | | 05-2022 | | | |
|-------------------------------------|-------------------------|-------------|----------|-----|-------------|------|----------|------------|-----------|------------|
| Particular | | HSN No Qty | Qty | Pkg | Rate | D% | Amount | IGST | | Total Amt. |
| | | | | | | | | Rate | Amt | |
| BESAN 200g | | 11061000 | 10.000 | Kg | 103.00 | 1.00 | 1,019.70 | 5.00 | 50.99 | 1,070.68 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Order Total : 1,071.00 | Total (1/1 |) | | | | 1,019.70 | | 50.98 | 1,070.68 |
| | | | | | | | Tax C | ollected a | t Source | 0.00 |
| Total Invoice Value (Inwords) : One | Thousand and Seventy-On | e Only | | | | | | Gra | and Total | 1,071.00 |