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: N/A

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

Shipped To

RELIANCE RETAIL LIMITED [1429]

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

PAN No.: AABCR1718E

Tax Invoice No: 0000031/202	3-24						P.O N	0. :			Date	: 22-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
MANUKA	08062090	100g	15	105.00	4.00	0.00	96.00	1440.00	2.50	36.00	2.50	36.00	1512.00
NACHANI	10082031	200g	8	14.00	2.00	0.00	13.07	104.56	2.50	2.62	2.50	2.62	109.79
Salesman : PINKESH RAMESH PAREKH	Total (2/4)	23					1,544.56		38.62		38.62	1,621.79
									Tax	Collect	ted at		0.00
Total Invoice Value (Inwords) : One	Thousand S	ix Hu	ndred :	and Twe	ntv-Two (Only						d Total	1,622.00

FSSAI Licence No.: 11517016000656

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.

BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028

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: N/A

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

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

PAN No.: AABCR1718E

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000032/2023	3-24						P.O No	o. :			Date	: 22-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	sc	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	5	75.00	4.00	0.00	64.29	321.45	6.00	19.28	6.00	19.28	360.02
BADAM	08021200	50g	10	67.00	4.00	0.00	57.43	574.30	6.00	34.46	6.00	34.46	643.2
Salesman : PINKESH RAMESH PAREKH	Total (2/4)	15					895.75		53.74		53.74	1,003.2
	- (=, (=, 1	,											
									Tav	Collect	te hat	SOURCE	0.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, ${\bf CHEMBUR}$

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

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

PAN No.: AABCR1718E

Tax Invoice No: 0000031/202	3-24						P.O N	0. :			Date	: 22-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
MANUKA	08062090	100g	15	105.00	4.00	0.00	96.00	1440.00	2.50	36.00	2.50	36.00	1512.0
NACHANI	10082031	200g	8	14.00	2.00	0.00	13.07	104.56	2.50	2.62	2.50	2.62	109.79
										38.62			
Salesman : PINKESH RAMESH PAREKH	Total (2/4)	23					1,544.56				38.62	1,621.79
									Тах	Collect			0.00
Total Invoice Value (Inwords) : One		ıx Hu	ndred a	and I we	nty- I wo (Jnly		DANK NAM				d Total	1,622.00

FSSAI Licence No.: 11517016000656

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.

BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, ${\bf CHEMBUR}$

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

Shipped To

RELIANCE RETAIL LIMITED [1429]

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

PAN No.: AABCR1718E

FSSAI Licence No.: 11517016000656

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I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000032/2023		P.O No	No. : Date : 22-05-2023										
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	5	75.00	4.00	0.00	64.29	321.45	6.00	19.28	6.00	19.28	360.02
BADAM	08021200	50g	10	67.00	4.00	0.00	57.43	574.30	6.00	34.46	6.00	34.46	643.22
Salesman : PINKESH RAMESH PAREKH	Total (2/4)	15					895.75		53.74		53.74	1,003.2
	. 5.61 (2/4	,	.0					300.70	Tay	Collect	ad at 9		0.00
									ıax	Collect	eu at s	ource	0.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

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: N/A

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

Shipped To

RELIANCE RETAIL LIMITED [1429]

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

nature and quality which it/these purports/purport to be.

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

AABCR1718E PAN No.:

Tax Invoice No: 0000031/2023	3-24						P.O N	0. :			Date	: 22-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	sc	ST	Total Amt.
									Rate	Amt	Rate	Amt	
MANUKA	08062090	100g	15	105.00	4.00	0.00	96.00	1440.00	2.50	36.00	2.50	36.00	1512.0
NACHANI	10082031	200g	8	14.00	2.00	0.00	13.07	104.56	2.50	2.62	2.50	2.62	109.7
Salesman : PINKESH RAMESH PAREKH	Total (2/4)	23					1,544.56		38.62		38.62	1,621.79
									Тах	Collect	ed at	Source	0.00
Total Invoice Value (Inwords) : One	Thousand S	ix Hu	ndred a	and Twe	ntv-Two (Only					Gran	d Total	1,622.00
FSSAI Licence No. : 115170160006 I/We hereby certify that food/foods r	556					-		BANK NAM BRANCH : I	E : UN	ION BAN	IK OF II	NDIA,	

ACCOUNT NUMBER: 315905040100028

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: N/A

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

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

PAN No.: AABCR1718E

FSSAI Licence No.: 11517016000656

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I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000032/202	3-24						P.O N	0. :			Date	: 22-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	sc	ST	Total Amt.
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ALUBUKHAR	08094000	100g	5	75.00	4.00	0.00	64.29	321.45	6.00	19.28	6.00	19.28	360.0
BADAM	08021200	50g	10	67.00	4.00	0.00	57.43	574.30	6.00	34.46	6.00	34.46	643.2
										53.74			
Salesman : PINKESH RAMESH PAREKH	Total (2/4)	15					895.75				53.74	1,003.2
									Tax	Collect			0.00
Total Invoice Value (Inwords): One	Thousand a	nd Th	ree Or	nly							Gran	d Total	1,003.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,