

Billed To / Shipped To

SHIV PLAZA SUPER MARKET LLP [5469]

Shop No. 1/2, Arshiwala Bldg., 59/61 Wode House Road, Mumbai - 400005, COLABA
MUMBAI , MAHARASHTRA, STATE CODE : 27


Phone No. : 9699533939



GST No. : 27ADFFS8767A1ZT

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0005380/2021-22				FSSAI Licence No. : 11518001000305 Valid Up To : 28-06-2023							Date : 12-04-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
BADAM				08021200	20.000	Kg	531.00	2.50	10,354.50	6.00	621.27	6.00	621.27	11,597.04
BADAM A				08021200	10.000	Kg	910.00	2.50	8,872.50	6.00	532.35	6.00	532.35	9,937.20
Salesman : BHAVIK ANIL SONAGELA		Order Total : 21,534.00		Total (2/2)					19,227.00		1,153.62		1,153.62	21,534.24
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Twenty-One Thousand Five Hundred and Thirty-Four Only												Grand Total		21,534.00
FSSAI Licence No. : 11511001000673, 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					
IRN Number: ceb08717c9db82bda32788e50cb03ff909fcbb9e51da9aaf33bb4a42cf508198					Ack Number: 122110801553148				ACK Date: 4/12/2021 18:27:00					

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

SHIV PLAZA SUPER MARKET LLP [5469]

TAX INVOICE

Shop No. 1/2, Arshiwala Bldg., 59/61 Wode House Road, Mumbai - 400005, COLABA
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9699533939



GST No. : 27ADFFS8767A1ZT

Tax Invoice No : W0005380/2021-22			FSSAI Licence No. : 11518001000305 Valid Up To : 28-06-2023							Date : 12-04-2021			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BADAM			08021200	20.000	Kg	531.00	2.50	10,354.50	6.00	621.27	6.00	621.27	11,597.04
BADAM A			08021200	10.000	Kg	910.00	2.50	8,872.50	6.00	532.35	6.00	532.35	9,937.20
Salesman : BHAVIK ANIL SONAGELA			Order Total : 21,534.00		Total (2/2)			19,227.00		1,153.62		1,153.62	21,534.24
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Twenty-One Thousand Five Hundred and Thirty-Four Only											Grand Total		21,534.00
FSSAI Licence No. : 11511001000673, 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					
IRN Number: ceb08717c9db82bda32788e50cb03ff909fcbb9e51da9aaf33bb4a42cf508198				Ack Number: 122110801553148				ACK Date: 4/12/2021 18:27:00				