

Billed To / Shipped To

CASH - 1 [405]

. . MASJID WEST

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9898989898



GST No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0023454/2018-19			FSSAI Licence No. : Valid Up To :								Date : 02-08-2018		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALSI			12040010	10.000	Kg	64.00	0.00	640.00	2.50	16.00	2.50	16.00	672.00
PACKING BOX 5%				10.000	Pcs	5.00	0.00	50.00	2.50	1.25	2.50	1.25	52.50
Salesman : CASH COUNTER			Order Total : 2,035.00		Total (2/4)			690.00		17.25		17.25	724.50
Total Invoice Value (Inwords) :Seven Hundred and Twenty-Four Only										Grand Total		725.00	
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					