# Billed To / Shipped To

## **ORIGINAL FOR RECIPIENT**

### RESTAURANT SIDHARTHA [ 4392 ]

### **TAX INVOICE**

STEINERSTAUCH, WOLFRATSHAUSER STREET 211 81479, MUNICH, GERMANY

invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

**WOLFRATSHAUSER STREE** 

MUNICH, MUNICH, STATE CODE: N/A

Phone No. : 0049897913333 []

GST No. : PAN No. :

2100	Qty 10.000	<b>Pkg</b> Kg	<b>Rate</b> 4,690.50	0.00	<b>Amount</b> 46,905.00	Rate 5.00	Amt 2,345.25	<b>Total Amt.</b> 49,250.25
2100	10.000	Kg	4,690.50	0.00	46,905.00			49,250.25
2100	10.000	Kg	4,690.50	0.00	46,905.00	5.00	2,345.25	49,250.25
( 1/1	)					Callagtad		49,250.25
	<u> </u>				iax			0.00 <b>49,250.00</b>
	d Fifty	( 1/1 ) d Fifty Only	d Fifty Only	d Fifty Only	d Fifty Only	d Fifty Only	d Fifty Only Gr	Tax Collected at Source

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

# Billed To / Shipped To

# **DUPLICATE FOR TRANSPORTER**

### RESTAURANT SIDHARTHA [ 4392 ]

### **TAX INVOICE**

STEINERSTAUCH, WOLFRATSHAUSER STREET 211 81479, MUNICH, GERMANY

invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

**WOLFRATSHAUSER STREE** 

MUNICH, MUNICH, STATE CODE: N/A

Phone No. : 0049897913333 []

GST No.:

Tax Invoice No: W0032817/2020	<b>V0032817/2020-21</b> FSSAI Licence No. : Valid Up To :						Date : 18-0		)9-2020	
Particular	lar	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
		·					Tax (	Collected a	at Source	0.00
Total Invoice Value (Inwords) : For	al Invoice Value (Inwords) : Forty-Nine Thousand Two Hundred and Fifty Only  Grand Total							and Total	49,250.00	

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028