Billed To

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: 27

GST No.: 27AABCR1718E1ZP

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

RELIANCE RETAIL LIMITED [1429]

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000051/2023	P.O N	0. :		Date	2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	10	74.00	2.00	1.00	64.09	640.90	6.00	38.46	6.00	38.46	717.81
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	10					640.90		38.46		38.46	717.81
									Tax Collected at Source 0.				
Total Invoice Value (Inwords) : Seve		and Ei	ghteer	Only								nd Total	718.00
FSSAI Licence No.: 115170160/ I/We hereby certify that food/food of the nature and quality which it	ds mention					ırrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:				Ack Number: Ack Da						00 AM	×		

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

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

RELIANCE RETAIL LIMITED [1429]

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

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

ΛΛRCD1718E

Tax Invoice No: 0000051/2023	3-24						P.O N	0. :			Date	2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	10	74.00	2.00	1.00	64.09	640.90	6.00	38.46	6.00	38.46	717.81
										00.40			
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	10					640.90		38.46		38.46	717.81
								ax Collec		0.00			
Total Invoice Value (Inwords): Seven Hundred and Eighteen Only								Grand Total 7 BANK NAME : UNION BANK OF INDIA,					718.00
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					ırrante	d to be		BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:		2.30/		lumber				Ack Date: 1/1/0001 1		00 AM	×		

Billed To

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: 27

GST No.: 27AABCR1718E1ZP

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

RELIANCE RETAIL LIMITED [1429]

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

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

AABCR1718E PAN No.:

Tax Invoice No: 0000051/2023	3-24						P.O N	0. :			Date : 11-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	SGST	GST	Total Amt.	
									Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	10	74.00	2.00	1.00	64.09	640.90	6.00	38.46	6.00	38.46	717.81	
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	10					640.90		38.46		38.46	717.81	
									Ta	ax Colle	cted at	Source	0.00	
Total Invoice Value (Inwords) : Seven Hundred and Eighteen Only											Grai	718.00		
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					ırrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,	
IRN Number:	, , ,			lumber				Ack Date: 1/1/0001 1		00 AM	×			