

**Billed To**

**AVENUE E - COMMERCE LTD. [ 6003 ]**

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. **MIRA ROAD**

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AANCA0090J1ZK

### Shipped To

FSSAI No.11512013002078 Valid Up To : 16-11-2022

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Phone No. :

Tax Invoice No : 0004113/2021-22						P.O No. : 4500183037					Date : 26-05-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BESAN (110000166)	11061000	500g	100	53.33	6.03	5011.00	2.50	125.28	2.50	125.28	5261.55	70.00
CHANA KABULI (110000035)	07132000	500g	100	93.71	6.03	8806.00	2.50	220.15	2.50	220.15	9246.30	123.00
RAJMA SHARMILI (110000644)	07133300	500g	200	98.29	6.03	18472.00	2.50	461.80	2.50	461.80	19395.60	129.00
RAWA (110000176)	11031110	500g	250	23.62	6.03	5550.00	2.50	138.75	2.50	138.75	5827.50	31.00
REFINED WHEAT FLOUR -MAIDA (110000169)	11010000	500g	150	21.33	6.03	3006.00	2.50	75.15	2.50	75.15	3156.30	28.00
SABUDANA (110000398)	19030000	500g	200	38.10	6.03	7160.00	2.50	179.00	2.50	179.00	7518.00	50.00
SINGDANA (110000604)	12021019	500g	600	83.05	6.03	46824.00	2.50	1170.60	2.50	1170.60	49165.20	109.00
VATANA SAFED (110000036)	07131000	500g	300	83.05	6.03	23412.00	2.50	585.30	2.50	585.30	24582.60	109.00
Salesman : BALKRISHNA GANGARAM GOVALE	Total ( 8/10 )	1900				118,241.00		2,956.02		2,956.02	124,153.05	
							<b>Tax Collected at Source</b>				124.15	
Total Invoice Value (Inwords) : One Lakhs Twenty-Four Thousand Two Hundred and Seventy-Seven Only									<b>Grand Total</b>		<b>124,277.00</b>	
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					
IRN Number: 79dd38cb9bccf3e1aff4ba44ee412c08ee56fd2b2a121e1c59c88749228eb1e0			Ack Number: 122111001204874		Ack Date: 5/26/2021 09:27:00							

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