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.:

ΛΛRCD1718E

Tax Invoice No: 0000026/2023	P.O N	o.: 13453		Date: 18-04-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT	08013220	1kg	5	1,426.00	2.00	1.00	1317.35	6586.75	2.50	164.67	2.50	164.67	6916.10
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	5					6,586.75		164.67		164.67	6,916.10
									Tax Collected at Source 0.0				
Total Invoice Value (Inwords) : Six T		ne Hu	ndred	and Sixt	een Only	'						nd Total	6,916.00
FSSAI Licence No.: 115170160/ I/We hereby certify that food/food of the nature and quality which it	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DE: UBI	N0531596,
RN Number: Ack Number:							Ack Date: 1/1/0001 12:00:00 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.:

AABCR1718E PAN No.:

Tax Invoice No: 0000026/2023	P.O N	o.: 13453	345		Date : 18-04-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT	08013220	1kg	5	1,426.00	2.00	1.00	1317.35	6586.75	2.50	164.67	2.50	164.67	6916.10
			_					0 =00 ==		164.67		404.0=	
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	5					6,586.75				164.67	6,916.10
									Ta	ax Collec			0.00
Total Invoice Value (Inwords) : Six T		ne Hu	ndred	and Sixt	een Only	/						nd Total	6,916.00
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ls mention	ed in	this in	nvoice is	s/are wa	ırrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DE: UBI	N0531596,
IRN Number:	3	/		Number				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.:

PAN No.: AABCR1718E

Tax Invoice No: 0000026/2023	P.O N	o.: 13453		Date : 18-04-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT	08013220	1kg	5	1,426.00	2.00	1.00	1317.35	6586.75	2.50	164.67	2.50	164.67	6916.10
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	5					6,586.75		164.67		164.67	6,916.10
								Tax Collected at Source					0.00
Total Invoice Value (Inwords) : Six Thousand Nine Hundred and Sixteen Only													6,916.00
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number: Ack Number								Ack Date: 1/1/0001 1	Ack Date: 1/1/0001 12:00:00 AM				