

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

S.B.COLABA,SAHAKARI BHANDAR, THE COLABA CENTRAL CO-OPERATIVE  
CONSUMERS WHOLESALE & RETAIL STORES L **COLABA**

Valid Up To : 25-08-2018

S.B.COLABA,SAHAKARI BHANDAR, THE COLABA CENTRAL CO-OPERATIVE  
CONSUMERS WHOLESALE & RETAIL STORES L **COLABA**

Phone No. :

Tax Invoice No : 0000031/2020-21				P.O No. : fdsf							Date : 15-03-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	10	44.65	0.00	446.50	6.00	26.79	6.00	26.79	500.08	75.00
Salesman : PRASHANT MANSUKHLAL MAKHWANA	Total ( 1/1 )		10			446.50		26.79		26.79	500.08	
							<b>Tax Collected at Source</b>				0.00	
Total Invoice Value (Inwords) : Five Hundred Only									<b>Grand Total</b>		<b>500.00</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					

**Billed To**

Phone No. :

Tax Invoice No : 0000031/2020-21				P.O No. : fdsf						Date : 15-03-2021		
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**TRIPLICATE FOR SUPPLIER  
TAX INVOICE**

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