## **Billed To**

## TAX Credit Note

## **RELIANCE RETAIL LIMITED [ 1429 ]**

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

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419

**Shipped To** 

**RELIANCE RETAIL LIMITED [ 1429 ]** 

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Phone No.:

Tax Invoice No : CM00009/2023-24  Particular		Bill No : 0000051/2023-24 Date : 11-05-2023						P.O No. :		Date : 11-05-2023		
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.	
									Rate	Amt		
ALUBUKHAR	08094000	100g	3.00	74.00	2.00	1.00	64.09	192.27	12.00	23.07	215.34	
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	3					192.27		23.07	215.3	
Caronian . Though Brothero	1000 (171	.5 ( 11.1 )						x Collected at Source				
Total Invoice Value (Inwords) : Two Ho	indred and Eiften	n Onli	,					I ax CO		and Total	215.00	

FSSAI Licence No.: 11511001000637

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.