

Billed To / Shipped To

PRASHANT VIVIDH VASTU BHANDAR [152]

Century Market, . **WORLI**
MUMBAI , MAHARASHTRA, STATE CODE : 27


Phone No. : 9930266768



GST No. : 27AABPB5232A1ZL

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

| | | | | | | | | | | | | | |
|---|--|--|---|------------------------------------|---------------|-------|------|---|-------------------------|-------------------|-------------|---|------------|
| Tax Invoice No : W0025308/2021-22 | | | FSSAI Licence No. : 11515004000098 Valid Up To : 28-05-2019 | | | | | | | Date : 15-06-2021 | | | |
| Particular | | | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| SINDHAV POWDER | | | 25010020 | 3.000 | Kg | 50.00 | 1.00 | 148.50 | 0.00 | 0.00 | 0.00 | 0.00 | 148.50 |
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| Salesman : ASHISH GOPAL CHHANGANI | | | Order Total : 430.00 | | Total (1/2) | | | 148.50 | | 0.00 | | 0.00 | 148.50 |
| | | | | | | | | | Tax Collected at Source | | | 0.00 | |
| Total Invoice Value (Inwords) : One Hundred and Forty-Nine Only | | | | | | | | | | | Grand Total | | 149.00 |
| FSSAI Licence No. : 11511001000673, 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: 24c3418ec8c4ce84fe3794a5acc3a5d9484d8e28e6a04e90f948d46d8b27ff00 | | | | Ack Number: 122111115876499 | | | | ACK Date: 6/18/2021 10:45:00 | | | |  | |

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Phone No. : 9930266768



GST No. : 27AABPB5232A1ZL

ORIGINAL FOR RECIPIENT

TAX INVOICE

| Tax Invoice No : W0025309/2021-22 | | | FSSAI Licence No. : 11515004000098 Valid Up To : 28-05-2019 | | | | | | | Date : 15-06-2021 | | |
|---|--|----------------------|---|------------------------------------|--------|------|---|-------------------------|------|-------------------|---|------------|
| Particular | | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | Rate | Amt | Rate | Amt | |
| SHAJIRA | | 09096131 | 0.500 | Kg | 540.00 | 1.00 | 267.30 | 2.50 | 6.68 | 2.50 | 6.68 | 280.67 |
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| Salesman : ASHISH GOPAL CHHANGANI | | Order Total : 430.00 | Total (1/2) | | | | 267.30 | | 6.68 | | 6.68 | 280.66 |
| | | | | | | | | Tax Collected at Source | | | 0.00 | |
| Total Invoice Value (Inwords) : Two Hundred and Eighty-One Only | | | | | | | | | | Grand Total | 281.00 | |
| FSSAI Licence No. : 11511001000673, 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: d253adadf537395ac92d2e7cf17f400aeec98bdce9f808b5d32c9e0c0f597892 | | | | Ack Number: 122111115879362 | | | ACK Date: 6/18/2021 10:45:00 | | | |  | |

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GST No. : 27AABPB5232A1ZL

DUPLICATE FOR TRANSPORTER

BILL OF SUPPLY

| | | | | | | | | | | | | | |
|---|--|--|---|------------------------------------|---------------|-------|------|---|-------------------------|-------------------|-------------|---|------------|
| Tax Invoice No : W0025308/2021-22 | | | FSSAI Licence No. : 11515004000098 Valid Up To : 28-05-2019 | | | | | | | Date : 15-06-2021 | | | |
| Particular | | | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| SINDHAV POWDER | | | 25010020 | 3.000 | Kg | 50.00 | 1.00 | 148.50 | 0.00 | 0.00 | 0.00 | 0.00 | 148.50 |
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| Salesman : ASHISH GOPAL CHHANGANI | | | Order Total : 430.00 | | Total (1/2) | | | 148.50 | | 0.00 | | 0.00 | 148.50 |
| | | | | | | | | | Tax Collected at Source | | | 0.00 | |
| Total Invoice Value (Inwords) : One Hundred and Forty-Nine Only | | | | | | | | | | | Grand Total | | 149.00 |
| FSSAI Licence No. : 11511001000673, 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: 24c3418ec8c4ce84fe3794a5acc3a5d9484d8e28e6a04e90f948d46d8b27ff00 | | | | Ack Number: 122111115876499 | | | | ACK Date: 6/18/2021 10:45:00 | | | |  | |

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DUPLICATE FOR TRANSPORTER

TAX INVOICE

| | | | | | | | | | | | | | |
|---|--|--|---|------------------------------------|---------------|--------|------|---|-------------------------|-------------------|-------------|---|------------|
| Tax Invoice No : W0025309/2021-22 | | | FSSAI Licence No. : 11515004000098 Valid Up To : 28-05-2019 | | | | | | | Date : 15-06-2021 | | | |
| Particular | | | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| SHAJIRA | | | 09096131 | 0.500 | Kg | 540.00 | 1.00 | 267.30 | 2.50 | 6.68 | 2.50 | 6.68 | 280.67 |
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| Salesman : ASHISH GOPAL CHHANGANI | | | Order Total : 430.00 | | Total (1/2) | | | 267.30 | | 6.68 | | 6.68 | 280.66 |
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| Total Invoice Value (Inwords) : Two Hundred and Eighty-One Only | | | | | | | | | | | Grand Total | | 281.00 |
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| IRN Number: d253adadf537395ac92d2e7cf17f400aeec98bdce9f808b5d32c9e0c0f597892 | | | | Ack Number: 122111115879362 | | | | ACK Date: 6/18/2021 10:45:00 | | | |  | |