

Billed To / Shipped To

SHAH PREMCHAND KUMBHA [259]

SHOP NO.6, RATAN MAI MAHAL, L.J.ROAD, MAHIM
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 8291529243,9819684999

GST No. : 27AADPH1569A1Z5

TAX

Credit Note

Tax Invoice No : CMW00597/2021-22				Bill No : W0018672/2021-22 (25-05-2021)				FSSAI Licence No. :11517004000938				Date : 12-06-2021		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
KOKAM FLOWER				12129910	0.500	Kg	510.00	2.50	248.63	2.50	6.22	2.50	6.22	261.06
Salesman : PINKESH RAMESH PAREKH				Total (1/1)					248.63		6.22		6.22	261.06
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Two Hundred and Sixty-One Only												Grand Total	261.00	
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.														
IRN Number : 150e1c8820248c82fbee2950716ed1248157ed14a3c2e1db4db0207bd1bc3e94					Ack Number : 122111090016033				Ack Date : 6/12/2021 15:56:00					