Billed To / Shipped To STEPHEN KINNY [7626]

ORIGINAL FOR RECIPIENT TAX INVOICE

42, AUXILIUM HOUSE, FLAT NO. 11, 2ND FLOOR, **WADALA EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9821565759 []

GST No. : PAN No. :

Tax Invoice No: W0007499/2022-23		FSSAI Licence No.: Valid Up To: 01-01-0001								Date: 22-04-2022		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
CHANA KABULI		07132000	0.500	Kg	177.00	0.00	88.50	2.50	2.21	2.50	2.21	92.92
KHASKHAS		12079100	0.250	Kg	2,230.00	0.00	557.50	2.50	13.94	2.50	13.94	585.38
KHASKHAS		12079100	0.100	Kg	2,230.00	0.00	223.00	2.50	5.58	2.50	5.58	234.15
MOONG 500g		07139010	1.000	Kg	166.00	0.00	166.00	2.50	4.15	2.50	4.15	174.30
REFINED WHEAT FLOUR - MAIDA 500g		11010000	2.000	Kg	47.00	0.00	94.00	2.50	2.35	2.50	2.35	98.70
SUGAR BURA 500g		17011490	1.000	Kg	50.00	0.00	50.00	2.50	1.25	2.50	1.25	52.50
Salesman : MAHENDRA MADHAVJI PAWANI Order Total : 1,567.		Total (6/7) 1,179.00							29.48		29.48	1,237.95
Tax Colle										ected at Source		0.00
Total Invoice Value (Inwords): One Thousand Two Hundred and Thirty-Eight Only									Gra	nd Total	1,238.00	

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028