#### **Billed To**

## ORIGINAL FOR RECIPIENT TAX INVOICE

### **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 Valid Up To: 31-12-2023

**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 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000045/2023-24								0. :		Date: 26-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.46
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03
Salesman : PINKESH RAMESH PAREKH	Total (2/2	)	17					420.46		10.52		10.52	441.4
									Tax	Collect	ed at	Source	0.00
Total Invoice Value (Inwords) : Four	· Hundred an	d For	tv-One	Only							Gran	d Total	441.00

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**

## DUPLICATE FOR TRANSPORTER TAX INVOICE

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

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN,  ${\bf CHEMBUR}$ 

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: 31-12-2023

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 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

								0. :		Date	: 26-05	-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	sc	ST	Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.46
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03
Salesman : PINKESH RAMESH PAREKH	Total (2/2	)	17					420.46		10.52		10.52	441.49
									Тах	Collec	ted at	Source	0.00
Total Invoice Value (Inwords) : Fou	r Hundred an	d For	tv-One	Only								d Total	441.00

**BANK NAME: UNION BANK OF INDIA,** 

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

#### **Billed To**

# TRIPLICATE FOR SUPPLIER TAX INVOICE

### **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 Valid Up To: 31-12-2023

**Shipped To** 

**RELIANCE RETAIL LIMITED [ 1429 ]** 

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000045/202	3-24						P.O N	0. :			Date	: 26-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	sc	ST	Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.46
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03
Salesman : PINKESH RAMESH PAREKH	Total (2/2	)	17					420.46		10.52		10.52	441.49
									Tax	Collect	ted at	Source	0.00
Total Invoice Value (Inwords) : Four	r Hundrad an	d For	tv-One	Only								d Total	441.00

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