## **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 BÜILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

purports/purport to be.

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

Credit Memo No : CM00015/2023-24  Particular	Bill No : 0000016/2023-24 Date : 18-05-2023							P.O No.:		Date : 18-05-2023				
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
CASHEWNUT	08013220	50g	3.00	79.00	4.00	0.00	72.23	216.69	2.50	5.42	2.50	5.42	227.5	
CHAROLI	1211	50g	5.00	112.00	4.00	0.00	102.40	512.00	2.50	12.80	2.50	12.80	537.6	
Salesman : Viraki Brothers	Total ( 2/2	)	8					728.69		18.22		18.22	765.1	
									Tax	Collect	ed at S	Source	0.0	
Total Invoice Value (Inwords) : Seven H	undred an	d Sixt	v-Five	Only							Grand	d Total	765.0	

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these