


**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

1, MANKESHWAR BUILDING, DR. B.A. ROAD PAREL, 400012. **PAREL**  
MUMBAI, MAHARASHTRA, STATE CODE : 27

1, MANKESHWAR BUILDING, DR. B.A. ROAD PAREL, 400012. **PAREL**  
MUMBAI, MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No : 0007051/2021-22						P.O No. :					Date : 30-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADISHOP LUCKNOVI	09096131	100g	5	33.65	1.00	166.57	2.50	4.16	2.50	4.16	174.89	53.00
CHOWLA RED	07133100	200g	5	32.00	1.00	158.40	2.50	3.96	2.50	3.96	166.32	42.00
WAL KADWA	07139090	200g	5	42.67	1.00	211.22	2.50	5.28	2.50	5.28	221.78	56.00
Salesman : AJAY VISHANJI MANEK	Total ( 3/3 )		15			536.19		13.40		13.40	562.99	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Five Hundred and Sixty-Three Only									Grand Total		563.00	
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					
IRN Number: 6695d9194e19405e35fed72e2527c371c8b88caaad1fd8b593773f6bfc66adf0				Ack Number: 122111178544461		Ack Date: 6/30/2021 11:49:00						

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

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