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

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

Credit Memo No: CM00018/2023-24	Bill No : Date : 19)23-24	P.O No.:		Date : 19-05-2023								
Particular	HSN No	Pkg Qty		MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
DRY FRUIT BHEL	08135020	100g	3.00	188.00	4.00	0.00	152.95	458.85	9.00	41.30	9.00	41.30	541.44
MIX MEWA	08135020	200g	4.00	300.00	4.00	0.00	244.07	976.28	9.00	87.86	9.00	87.86	1152.01
Salesman : Viraki Brothers	Total (2/4)	7					1,435.13		129.16		129.16	1,693.4
Т								Tax Collected at Source			0.00		
Total Invoice Value (Inwords) : One Thousand Six Hundred and Ninety-Three Only											Grand Total		

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.

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

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

Credit Memo No: CM00019/2023-24	Bill No : Date : 19)23-24	P.O No.:		Date : 19-05-2023								
Particular	HSN No	Pkg Qty		MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	2.00	39.00	4.00	0.00	33.43	66.86	6.00	4.01	6.00	4.01	74.88
JARDALU	08131000	50g	3.00	108.00	4.00	0.00	92.57	277.71	6.00	16.66	6.00	16.66	311.04
Salesman : Viraki Brothers	Total (2/4)	5					344.57		20.68		20.68	385.9
									Tax Collected at Source			0.0	
Total Invoice Value (Inwords) : Three Hundred and Eighty-Six Only										Grand Total			386.00

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.