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: W0007500/2022-23		FSSAI Licence No.: Valid Up To: 01-01-0001								Date: 22-04-2022		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
BADAM		08021200	0.400	Kg	735.00	0.00	294.00	6.00	17.64	6.00	17.64	329.28
Salesman : MAHENDRA MADHAVJI PAWANI	Order Total : 1,567.00	Total (1/7) 294.00 17.6							17.64		17.64	329.28
Tax Colle									ected at Source		0.00	
Total Invoice Value (Inwords): Three Hundred and Twenty-Nine Only									Gran	nd Total	329.00	

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028