## Billed To / Shipped To

## ORIGINAL FOR RECIPIENT

## **LEENA SHAH [7323]**

## **BILL OF SUPPLY**

902, 9TH FLOOR, AEON AJMERA TOWER, A-WING (SOUTH WING) BHAKTI PARK,

is/are warranted to be of the nature and quality which it/these purports/purport to be.

NEAR IMAX CINEMA, WADALA EAST

 ${\sf MUMBAI}\,, {\sf MAHARASHTRA}, \, {\sf STATE}\,\, {\sf CODE}\, : {\sf N/A}$ 

Phone No. : 9820122898 []

GST No. : PAN No. :

Tax Invoice No: W0006819/2022-23  Particular		FSSAI Licence No.: Valid Up To: 01-01-0001							Date : 21-			-04-2022
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
MAKHANA A		08029000	0.250	Kg	1,100.00	0.00	275.00	0.00	0.00	0.00	0.00	275.0
POWA EXTRA 500g POWA JADA 500g		19041020 19041020	2.000 0.500	-	59.00 55.00		118.00 27.50		0.00	0.00	0.00	118.00 27.50
Salesman : MAHENDRA MADHAVJI PAWANI	Order Total : 1,865.00	Total (3/8)				420.50		0.00		0.00	420.5	
Tax Col											t Source	0.0
Total Invoice Value (Inwords): Four Hundred and Twenty Only									Gra	nd Total	421.0	

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028