#### **Billed To**

# ORIGINAL FOR RECIPIENT TAX INVOICE

## **RELIANCE RETAIL LIMITED [ 1429 ]**

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

ΛΛRCD1718E

Tax Invoice No: 0000019/2023	P.O No	o.: 12255		Date: 17-04-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	20	84.00	2.00	1.00	77.60	1552.00	2.50	38.80	2.50	38.80	1629.60
Salesman : PINKESH RAMESH PAREKH	Total (1/1	)	20					1,552.00		38.80		38.80	1,629.60
									Tax Collected at Source				
Total Invoice Value (Inwords) : One		ix Hur	ndred a	and Thir	ty Only							nd Total	1,630.00
FSSAI Licence No.: 115170160/ I/We hereby certify that food/food of the nature and quality which it	ds mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number:	Ack Number:							Ack Date: 1/1/0001 12:00:00 AM					

#### **Billed To**

# **DUPLICATE FOR TRANSPORTER** TAX INVOICE

## RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

**RELIANCE RETAIL LIMITED [ 1429 ]** 

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000019/2023	P.O N	o.: 12255		Date: 17-04-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	20	84.00	2.00	1.00	77.60	1552.00	2.50	38.80	2.50	38.80	1629.60
										38.80			
Salesman : PINKESH RAMESH PAREKH	Total (1/1	)	20					1,552.00		ax Colle	stad at	38.80	1,629.60
Total Invoice Value (Inwords) : One	Thousand S	ix Hur	ndred a	and Thir	ty Only				10	ax Colle		nd Total	1,630.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/food of the nature and quality which it	00656 ds mention	ed in	this in	voice is	s/are wa	ırrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	NK OF I	NDIA, DDE : UBI	
IRN Number:	Ack Number:						Ack Date: 1/1/0001 12:00:00 AM						

#### **Billed To**

# TRIPLICATE FOR SUPPLIER TAX INVOICE

**RELIANCE RETAIL LIMITED [ 1429 ]** 

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP F

FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

AABCR1718E PAN No.:

Tax Invoice No: 0000019/2023	P.O N	No.: 12255				Date: 17-04-2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	20	84.00	2.00	1.00	77.60	1552.00	2.50	38.80	2.50	38.80	1629.60
										00.00			
Salesman : PINKESH RAMESH PAREKH	Total (1/1	)	20					1,552.00		38.80		38.80	1,629.60
Total Invoice Value (Inwords) : One Thousand Six Hundred and Thirty Only									Tax Collected at Source  Grand Total 1,6				
FSSAI Licence No. : 1151701600 I/We hereby certify that food/food	00656 ds mention	ed in	this in	voice is	s/are wa	rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	NK OF I	NDIA, DDE : UBI	1,630.00 N0531596,
of the nature and quality which it	these purp	orts/ <sub> </sub>	purpoi	rt to be.									
IRN Number:	RN Number: Ack Number: 0							Ack Date: 1/1/0001 12:00:00 AM					