## **Billed To**

## TAX **Credit Note**

## BHARTIYA PARIVAHAN PVT. LTD [ 4210 ]

DESI BANYA, MAROL DEPO, GR.FLR., MIDC, BEHIND AHURA CENTRE ANDHERI

MUMBAI, MAHARASHTRA, STATE CODE: N/A GST No.: FSSAI No.:

Shipped To

purports/purport to be.

**BHARTIYA PARIVAHAN PVT. LTD [ 4210 ]** 

DESI BANYA, MAROL DEPO, GR.FLR., MIDC, BEHIND AHURA CENTRE ANDHERI

MUMBAI, MAHARASHTRA, STATE CODE: N/A GST No.: FSSAI No.:

Phone No.:

Credit Memo No : CM00015/2023-24  Particular	Bill No : 0000055/2023-24 Date : 17-05-2023						P.O No	). :	Date : 17-05-2023				
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	5.00	74.00	5.00	1.00	62.11	310.55	6.00	18.64	6.00	18.64	347.8
BADAM	08021200	100g	2.00	124.00	5.00	1.00	104.07	208.14	6.00	12.49	6.00	12.49	233.1
Salesman : VIRAKI BROTHERS	Total ( 2/2	)	7					518.69		31.12		31.12	580.9
									Tax	Collect	ed at S	Source	0.0
Total Invoice Value (Inwords) : Two Hur	ndred and	Thirtv	-Three	Only							Grand	d Total	233.00

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these