Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, ${\bf CHEMBUR}$

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.11517007000419 Valid Up To:

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 Valid Up To : Phone No. :

PAN No.: AABCR1718E

Tax Invoice No: 0000004/202	3-24						P.O N	0. :			Date	: 27-04	-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	SGST	ST	Total Amt.	
									Rate	Amt	Rate	Amt		
JEERA	09093111	100g	100	53.00	0	4.50	33.65	3365.00	2.50	80.35	2.50	80.35	3525.70	
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	100					3,365.00		80.35		80.35	3,525.7	
									Tax Collected at Source				0.0	
Total Invoice Value (Inwords) : Thre	e Thousand	Three	Hund	red and	Seventy-	Five O	nly			Grand Total				

FSSAI Licence No.: 11517016000656

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.

BANK NAME: UNION BANK OF INDIA,

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

ACCOUNT NUMBER: 315905040100028

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: N/A

GST No.: FSSAI No.11517007000419 Valid Up To:

Shipped To

RELIANCE RETAIL LIMITED [1429]

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

nature and quality which it/these purports/purport to be.

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: Phone No.:

AABCR1718E PAN No.:

HSN No 09093111	100g	100	MRP 53.00	Margin 0	S.P.D 4.50	Rate 33.65	Amount 3365.00	C Rate 2.50	Amt 80.35	Rate 2.50	Amt 80.35	Total Amt. 3525.70
09093111	100g	100	53.00	0	4.50	33.65	3365.00					3525.70
09093111	100g	100	53.00	0	4.50	33.65	3365.00	2.50	80.35	2.50	80.35	3525.70
Total (1/1)	100					3,365.00		80.35		80.35	3,525.7
								Тах	Collect	ed at	Source	0.0
Thousand	Three	e Hund	lred and	Seventy-	Five O	nlv				Gran	d Total	3,375.00
	Thousand	3	Thousand Three Hund	Thousand Three Hundred and	Thousand Three Hundred and Seventy-	Thousand Three Hundred and Seventy-Five O	Thousand Three Hundred and Seventy-Five Only	Thousand Three Hundred and Seventy-Five Only BANK NAM Bentioned in this invoice is/are warranted to be of the	Thousand Three Hundred and Seventy-Five Only BANK NAME: UN BRANCH: BHAT	Tax Collect Thousand Three Hundred and Seventy-Five Only BANK NAME : UNION BANK	Tax Collected at \$ Thousand Three Hundred and Seventy-Five Only BANK NAME : UNION BANK OF IN	Tax Collected at Source Thousand Three Hundred and Seventy-Five Only BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

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: N/A

GST No.: FSSAI No.11517007000419 Valid Up To:

Shipped To

RELIANCE RETAIL LIMITED [1429]

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

FSSAI No.: 11517007000419 Valid Up To: GST No.: Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000004/202	3-24						P.O N	0. :			Date	: 27-04	-2023	
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									Rate	Amt	Rate	Amt		
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Salesman : PINKESH RAMESH PAREKH	Total (1/1)	100					3,365.00		80.35		80.35	3,525.7	
									Tax Collected at Source				0.0	
Total Invoice Value (Inwords) : Thre	e Thousand	Three	Hund	red and	Seventy-	Five O	nly			Grand Total				

FSSAI Licence No.: 11517016000656

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BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028