Billed To / Shipped To PRIYANKA VAIDYA [9050]

ORIGINAL FOR RECIPIENT TAX INVOICE

204, gorai sukhsagar chs, plot no. 41, gorai 2, near anand bazar, **BORIVALI WEST** MUMBAI, MAHARASHTRA, STATE CODE : NO

Phone No. : 8450975587 []

GST No. : NOT AVAILABLE

Tax Invoice No: W0037487/2020-21		FSSAI Licence No.: NOT AVAILABLE Valid Up To:								Date: 02-10-2020		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ANJIR A		08042090	0.400	Kg	1,490.00	0.00	596.00	6.00	35.76	6.00	35.76	667.52
BADAM 500G		08021200	2.500	Kg	607.00	0.00	1,517.50	6.00	91.05	6.00	91.05	1,699.60
Salesman : VIRAKI BROTHERS Order Total : 4,369.00		Total (2/9) 2,113.							126.81		126.81	2,367.12
								Tax Colle	ected at Source		0.00	
Total Invoice Value (Inwords) : Two Thousand Three Hundred and Sixty-Seven Only										Gra	nd Total	2,367.00
FSSAI Licence No.: 11511001000673, 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 IFSC CODE: UBIN0531596, ACC												