### **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: 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

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.:

								0. :			Date	: 18-05	2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
DRY FRUIT BHEL	08135020	100g	8	188.00	4.00	0.00	152.95	1223.60	9.00	110.12	9.00	110.12	1443.8	
MILK MASALA	09109900	10g	5	53.00	4.00	0.00	43.12	215.60	9.00	19.40	9.00	19.40	254.4	
Salesman : PINKESH RAMESH PAREKH	Total (2/2	)	13					1,439.20		129.53		129.53	1,698.20	
								1	Tax	Collect	ed at	Source	0.0	
Total Invoice Value (Inwords) : One	Thousand S	ix Hu	ndred :	and Nine	tv-Fiaht (	Only					Gran	d Total	1,698.00	
FSSAI Licence No. : 115170160006	556	SSAI Licence No.: 11517016000656  We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the BRANCH: BHAT BAZAI										NK OF INDIA,		

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,  ${\bf CHEMBUR}$ 

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: 0000018/202	3-24						P.O No	0. :			Date	: 18-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	SGST	ST	Total Amt.
									Rate	Amt	Rate	Amt	
DRY FRUIT BHEL	08135020	100g	8	188.00	4.00	0.00	152.95	1223.60	9.00	110.12	9.00	110.12	1443.8
MILK MASALA	09109900	10g	5	53.00	4.00	0.00	43.12	215.60	9.00	19.40	9.00	19.40	254.4
Salesman : PINKESH RAMESH PAREKH	Total (2/2	)	13					1,439.20		129.53		129.53	1,698.26
									Tax	Collect			0.00
Total Invoice Value (Inwords) : One	Thousand S	ix Hu	ndred a	and Nine	ty-Eight (	Only					Gran	d Total	1,698.00

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**

# TRIPLICATE FOR SUPPLIER 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 BUILDING, 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

								0. :			Date	: 18-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	SGST	SST	Total Amt.
									Rate	Amt	Rate	Amt	
DRY FRUIT BHEL	08135020	100g	8	188.00	4.00	0.00	152.95	1223.60	9.00	110.12	9.00	110.12	1443.8
MILK MASALA	09109900	10g	5	53.00	4.00	0.00	43.12	215.60	9.00	19.40	9.00	19.40	254.4
Salesman : PINKESH RAMESH PAREKH	Total (2/2	)	13					1,439.20		129.53		129.53	1,698.20
									Tax	Collect	ed at	Source	0.00
Total Invoice Value (Inwords) : One	Thousand S	ix Hu	ndred a	and Nine	ty-Eight (	Only					Gran	d Total	1,698.00

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