Billed To

TAX Credit Note

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

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 Phone No.:

Credit Memo No : CM00026/2023-24 Particular	Bill No : Date : 22	Bill No : 0000032/2023-24 Date : 22-05-2023							Date : 22-05-2023					
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	2.00	75.00	4.00	0.00	64.29	128.58	6.00	7.72	6.00	7.72	144.0	
BADAM	08021200	50g	3.00	67.00	4.00	0.00	57.43	172.29	6.00	10.34	6.00	10.34	192.96	
Salesman : Viraki Brothers	Total (2/4	,	5					300.87		18.05		18.05	336.9	
Caronian . Virani Diotriois	10101 (2/4	,	J					300.07		Collect			0.0	
Total Invoice Value (Inwords) : Three I									ıax	Conect		d Total	337.00	

FSSAI Licence No.: 11511001000637

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.

Billed To

TAX Credit Note

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

Shipped To

RELIANCE RETAIL LIMITED [1429]

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

AMBEDKAR GARDEN, CHEMBUR

purports/purport to be.

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Phone No.:

Credit Memo No : CM00027/2023-24 Particular	Bill No : Date : 22	0000 2-05-2	031/20 2023	23-24			P.O No). :	Date : 22-05-2023					
	HSN No	Pkg		MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
MANUKA	08062090	100g	4.00	105.00	4.00	0.00	96.00	384.00	2.50	9.60	2.50	9.60	403.2	
NACHANI	10082031	200g	5.00	14.00	2.00	0.00	13.07	65.35	2.50	1.64	2.50	1.64	68.6	
Salesman : Viraki Brothers	Total (2/4)	9					449.35		11.24		11.24	471.8	
									Tax	Collect	ed at S	Source	0.0	
Total Invoice Value (Inwords) : Four Hu	ndred and	Seve	ntv-Tw	o Only							Grand	d Total	472.0	

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