Billed To / Shipped To KETAN SANGHVI [2]

ORIGINAL FOR RECIPIENT TAX INVOICE

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663 []

GST No.:

Tax Invoice No: W00234	FSSAI Licence No.: Valid Up To:								Date: 02-08-2018			
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ARITHA POWDER 50g		14049021	10.000	Kg	65.75	0.00	657.50	2.50	16.44	2.50	16.44	690.38
Salesman : GOODS ACCOUNTS	Order Total : 5,475.00	Total (1/4) 657.50 16.44							16.44		16.44	690.38
Total Invoice Value (Inwords) : Six Hundred and Ninety Only										Gran	d Total	690.00
BANK NAME : UNION BA	ANK OF INDIA, BRANCH : BH	AT BAZAR,IF	SC CO	DE : UI	BIN05315	96, AC	COUNT NU	MBER :	315905	0401000	28	