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: 31-12-2023

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: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

FSSAI Licence No.: 11517016000656

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

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000045/202	P.O N	0. :			Date	: 26-05	-2023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.46
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03
									\vdash				
Salesman : PINKESH RAMESH PAREKH	Total (2/3)	17					420.46		10.52		10.52	441.49
									Tax	Collect	ted at	Source	0.00
Total Invoice Value (Inwords) : Four	· Hundrad an	d Eor	h. Ono	Only								d Total	441.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

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: 31-12-2023

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: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

FSSAI Licence No.: 11517016000656

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I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Particular HSN No Pkg Qty MRP Margin S.P.D Rate Amount CGST SGST CASHEWNUT MASALA 20081910 100g 5 189.00 4.00 3.00 148.96 744.80 9.00 67.03 9.00 67. AMOUNT MASALA 100g 5 189.00 4.00 3.00 148.96 744.80 9.00 67.03 9.00 67.03 AMOUNT MASALA 100g 5 189.00 4.00 3.00 148.96 744.80 9.00 67.03 9.00 67.03 AMOUNT MASALA 100g 5 189.00 4.00 3.00 148.96 744.80 9.00 67.03 9.00 67.03 AMOUNT MASALA 100g 1	Total Amt t .03 878.8
CASHEWNUT MASALA 20081910 100g 5 189.00 4.00 3.00 148.96 744.80 9.00 67.03 9.00 67 100 100 100 100 100 100 100 100 100 10	.03 878.≀
Salesman : PINKESH RAMESH PAREKH Total (1/3) 5 744.80 67.03 67	
Salesman : I week in the weak in the week in the weak in the week in the weak	.03 878.8
Tax Collected at Source	
Total Invoice Value (Inwords) : Eight Hundred and Seventy-Nine Only Grand Total	tal 8

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

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: 31-12-2023

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: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000045/2023	P.O N	0. :			Date	-2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.40
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03
Salesman : PINKESH RAMESH PAREKH	Total (2/3)	17					420.46		10.52		10.52	441.4
Calcollant i i i i i i i i i i i i i i i i i i i	15141 (2/5	,	.,					120.40		Collect	ad at 9		0.00
Total Invoice Value (Inwords) : Four									ıax	Collect	eu ai i	Jource	441.00

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

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: 31-12-2023

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: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

FSSAI Licence No.: 11517016000656

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I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

							-2023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MASALA	20081910	100g	5	189.00	4.00	3.00	148.96	744.80	9.00	67.03	9.00	67.03	878.86
DINKENI DAMENI DA DESCRI	T 1 1 / 1/2		_					744.00		67.03		07.00	072.2
Salesman : PINKESH RAMESH PAREKH	Total (1/3)	5					744.80	_	Collect		67.03	0.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

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: 31-12-2023

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: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

FSSAI Licence No.: 11517016000656

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I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000045/202	P.O N	0. :			Date	: 26-05	-2023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.46
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03
									\vdash				
Salesman : PINKESH RAMESH PAREKH	Total (2/3)	17					420.46		10.52		10.52	441.49
									Tax	Collect	ted at	Source	0.00
Total Invoice Value (Inwords) : Four	· Uundrad an	d Eor	h. Ono	Only								d Total	441.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

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: 31-12-2023

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: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

FSSAI Licence No.: 11517016000656

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

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000046/202	P.O N	0. :			Date	: 26-05	-2023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MASALA	20081910	100g	5	189.00	4.00	3.00	148.96	744.80	9.00	67.03	9.00	67.03	878.8
Salesman : PINKESH RAMESH PAREKH	Total (1/3)	5					744.80		67.03		67.03	878.8
Odioonan . I INNEON NAMEON ANENN	10(a) (1/3	,	,					744.00		Collect			0.00
Гotal Invoice Value (Inwords) : Eigh	it Hundred ar	nd Sev	ventv-N	line Only	<i>y</i>				141	Joneth		d Total	879.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,