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: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000020/2023	P.O N	0. :		Date	2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
ANJIR	08042090	200g	20	686.00	2.00	1.00	594.13	11882.60	6.00	712.95	6.00	712.95	13308.40	
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	20					11,882.60		712.95		712.95	13,308.40	
	. o.a (., .	,						,002.00		ax Colle	cted at	Source	0.00	
Total Invoice Value (Inwords) : Thirteen Thousand Three Hundred and Eight Only									Grand Total 13,308.0					
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food of the nature and quality which it.	ds mention					ırrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,	
· · ·	IRN Number:				•			Ack Date: 1/1/0001 12:00:00 AM						

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000020/2023	P.O N	No. :				Date : 17-04-2							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	200g	20	686.00	2.00	1.00	594.13	11882.60	6.00	712.95	6.00	712.95	13308.40
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	20					11,882.60		712.95	_	712.95	13,308.40
Total Invoice Value (Inwords) : Thirte	oon Thousar	od Thr	Hu	ndred a	nd Fight	Only			18	ax Colle			0.00 13,308.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/food of the nature and quality which it	00656 ds mention	ed in	this in	voice is	s/are wa	-	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	NK OF I	NDIA, DDE : UBI	
				lumber				Ack Date: 1/1/0001 1	×				

Billed To

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: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11517007000419 Valid Up To: 31-12-2023

RELIANCE RETAIL LIMITED [1429]

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

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : 27 GST No. : 27AABCR1718E1ZP FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000020/2023	P.O N	No. :				Date : 17-04-2							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	200g	20	686.00	2.00	1.00	594.13	11882.60	6.00	712.95	6.00	712.95	13308.40
Salesman : PINKESH RAMESH PAREKH	Total (1/1)	20					11,882.60		712.95	_	712.95	13,308.40
Total Invoice Value (Inwords) : Thirte	oon Thousar	od Thr	Hu	ndred a	nd Fight	Only			18	ax Colle			0.00 13,308.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/food of the nature and quality which it	00656 ds mention	ed in	this in	voice is	s/are wa	-	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	NK OF I	NDIA, DDE : UBI	
				lumber				Ack Date: 1/1/0001 1	×				